

Purchase Document: Document Type: Credit Memo, No.: 3530, Buy-from Vendor No.: V01469

Credit Memo 3530

Buy-from Vendor No. V01469

Sell-to Customer No.

Buy-from

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Ship-to

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 04/02/26

Posting Date 04/02/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. TA 43150

Vendor Invoice No.

Type	No.	Description	Quantity	Return Qty. to Ship	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
Item	CH141.148 3.20	Fierce MTZ (MB)	530	530	530	16.77		Yes		8,888.10
Item	CH141.150 1.20	Glufosinate (MB)	530	530	530	13.75		Yes		7,287.50
Item	CH115.113 3.20	Buccaneer 5 Extra (MB)	265	265	265	13.95		Yes		3,696.75
Item	CH115.111 3.10	Dicamba (2.5G)	180	180	180	26.85		Yes		4,833.00
Item	CH110.103 4.10	NIS	180	180	180	11.75		Yes		2,115.00
Total USD										26,820.35

Sales Tax Amounts

Tax Area Code	Tax %	Inv. Disc. Base Amount	Invoice Discount	Tax Base Amount	Tax Amount
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