

Purchase Document: Document Type: Credit Memo, No.: 3544, Buy-from Vendor No.: V01469

**Credit Memo 3544**

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 04/03/26

Posting Date 04/03/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11564

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	SD251.MM. 2568.10	Eisenhower 2639E	320	320	320	34.24		Yes		10,956.80
Item	SD251.MM. 2559.10	Monroe 2537E	120	120	120	34.24		Yes		4,108.80
Item	SD251.MM. 2561.10	Reagan 2635E	200	200	200	34.24		Yes		6,848.00
Item	SD251.MM. 2531.10	Kennedy 1936E	7	7	7	34.24		Yes		239.68
Item	SD251.MM. 2533.10	Denver 2442E	160	160	160	34.24		Yes		5,478.40
Item	PK700.7021 .10	Merschman Center Flow Box	20	20	20	1.00		Yes		20.00
G/L Account	40396	Discounts Given/Refunds - Seed	800	800	800	-1.00		No		-800.00
<b>Total USD</b>										<b>26,851.68</b>

**Sales Tax Amounts**

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