

Purchase Document: Document Type: Credit Memo, No.: 3548, Buy-from Vendor No.: V01326

**Credit Memo 3548**

Buy-from Vendor No. V01326

Sell-to Customer No.

**Buy-from**

Rolwing Moxley Ag Inc  
PO Box 475  
Charleston, MO 63834  
USA

**Ship-to**

Rolwing Moxley Ag Inc  
PO Box 475  
Charleston, MO 63834  
USA

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 04/06/26

Posting Date 04/06/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11578

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.AD. 2509.10	Agrigold G4910XF	400	400	400	42.41		Yes		16,964.00
Item	SD251.AD. 2528.10	Agrigold G4755XF	405	405	405	42.41		Yes		17,176.05
Item	PK700.7075 .10	Probox	9	9	9	1.00		Yes		9.00
Item	SD251.AD. 2533.10	Agrigold G3425E3	35	35	35	42.41		Yes		1,484.35
<b>Total USD</b>										<b>35,633.40</b>

**Sales Tax Amounts**

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