

Purchase Document: Document Type: Credit Memo, No.: 3553, Buy-from Vendor No.: V01469

**Credit Memo 3553**

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 04/07/26

Posting Date 04/07/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11585

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	SD250.AD. 2573.10	644-27W Conv - TR500	57	57	57	183.19		Yes		10,441.83
Item	SD251.MM. 2533.10	Denver 2442E	720	720	720	34.24		Yes		24,652.80
Item	SD255.254 4.10	TAP Premium Soybean Seed Treatment (PER UNIT)	4,350	4,350	4,350	3.31		Yes		14,398.50
Item	PK700.7021 .10	Merschman Center Flow Box	18	18	18	1.00		Yes		18.00
G/L Account	40396	Discounts Given/Refunds - Seed	777	777	777	-1.00		No		-777.00
<b>Total USD</b>										<b>48,734.13</b>

**Sales Tax Amounts**

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