

Purchase Document: Document Type: Credit Memo, No.: 3559, Buy-from Vendor No.: V01469

Credit Memo 3559

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. TA 44300

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	CH115.110 3.20	5LB Glyphosate (MB)	2,650	2,650	2,650	12.75		Yes		33,787.50
Item	CH141.146 0.10	Authority Elite (2.5G)	5	5	5	76.20		Yes		381.00
Item	CH141.151 0.10	Preview 2.1 SC (2.5G)	125	125	125	69.00		Yes		8,625.00
Item	CH135.134 5.10	Sphaerex Fungicide (2.5G)	247.5	247.5	247.5	228.85		Yes		56,640.38
Item	CH140.142 3.20	Generic Lexar (MB)	555	555	555	19.50		Yes		10,822.50
Item	CH140.140 5.20	Atrazine 4L (MB)	185	185	185	11.20		Yes		2,072.00
Item	CH140.145 7.10	Satellite HydroCap (2.5G)	90	90	90	39.77		Yes		3,579.30
Item	CH140.144 5.20	Resicore (MB)	500	500	500	44.28		Yes		22,140.00
Total USD										138,047.68

Sales Tax Amounts

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