

Purchase Document: Document Type: Credit Memo, No.: 3653, Buy-from Vendor No.: V01469

Credit Memo 3653

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 04/14/26
Posting Date 04/14/26

Applies-to Doc. Type
Applies-to Doc. No. Vendor Cr. Memo No. RD 11677
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. 2572.10	Austin 2740E	440	440	440	34.24		Yes		15,065.60
Item	SD251.MM. 2572.10	Austin 2740E	120	120	120	34.24		Yes		4,108.80
Item	PK700.7021 .10	Merschman Center Flow Box	3	3	3	1.00		Yes		3.00
Item	SD251.MM. 2561.10	Reagan 2635E	30	30	30	34.24		Yes		1,027.20
Item	SD251.MM. 2559.10	Monroe 2537E	60	60	60	34.24		Yes		2,054.40
Item	SD251.MM. 2533.10	Denver 2442E	80	80	80	34.24		Yes		2,739.20
Item	SD250.IN.2 501.10	Integra 6410 VT2PRO	50	50	50	213.12		Yes		10,656.00
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
								Yes		
G/L Account	40396	Discounts Given/Refunds - Seed	730	730	730	-1.00		No		-730.00
Total USD										34,925.20

Sales Tax Amounts

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