

Purchase Document: Document Type: Credit Memo, No.: 3654, Buy-from Vendor No.: V01326

Credit Memo 3654

Buy-from Vendor No.	V01326	Sell-to Customer No.	
Buy-from		Ship-to	
Rolwing Moxley Ag Inc		Rolwing Moxley Ag Inc	
PO Box 475		PO Box 475	
Charleston, MO 63834		Charleston, MO 63834	
USA		USA	

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 11680
		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
		*** Sam Austin ***						Yes		
Item	SD251.SE.2 527.10	Seitec G431XF/STS	400	400	400	43.84		Yes		17,536.00
Item	SD255.255 6.10	ThunderMaxx Seed Treatment (PER UNIT)	400	400	400	12.00		Yes		4,800.00
Item	PK700.7075 .10	Probox	8	8	8	1.00		Yes		8.00
Item	SD251.SE.2 532.10	Seitec G452XF/STS	250	250	250	43.84		Yes		10,960.00
Item	SD255.255 6.10	ThunderMaxx Seed Treatment (PER UNIT)	250	250	250	12.00		Yes		3,000.00
Item	PK700.7075 .10	Probox	5	5	5	1.00		Yes		5.00
Total USD										36,309.00

Sales Tax Amounts

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