

Purchase Document: Document Type: Invoice, No.: 112134, Buy-from Vendor No.: V01326

Invoice 112134

Buy-from Vendor No. V01326

Sell-to Customer No.

Buy-from

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

Ship-to

Anna IL Warehouse
5380 State Rd 146 E
Anna, IL 62906

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 04/09/26

Posting Date 04/09/26

Payment Terms Code CM15

Due Date 04/08/26

Vendor Shipment No.

Pmt. Discount Date

Vendor Invoice No. TA 44174 CR

Payment Discount % 0

Payment Method Code CHECK

Prices Including Tax No

Shipment Method Code

Type	No.	Description	Quantity	Qty. to Receive	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
		Credit Memo No. 111446: credit						Yes		
Item	FR300.3013 .10	13-13-13 Turf Fertilizer	6	6	6	24.28		Yes		145.68
Item	CH110.105 5.10	Maxion Active	10	10	10	185.00		Yes		1,850.00
Item	CH115.112 7.20	Verdict (MB)	50	50	50	144.60		Yes		7,230.00
Total USD										9,225.68

Sales Tax Amounts

Tax Area Code	Tax %	Inv. Disc. Base Amount	Invoice Discount	Tax Base Amount	Tax Amount
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Purchase Document: Document Type: Credit Memo, No.: 3748, Buy-from Vendor No.: V01326

Credit Memo 3748

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 04/09/26

Posting Date 04/09/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. TA 44174 RB

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
		Credit Memo No. 111446: Rebill						Yes		
Item	FR300.3013 .10	13-13-13 Turf Fertilizer	6	6	6	24.28		Yes		145.68
Item	CH110.105 5.10	Maxion Active	100	100	100	185.00		Yes		18,500.00
Item	CH115.112 7.20	Verdict (MB)	50	50	50	144.60		Yes		7,230.00
Total USD										25,875.68

Sales Tax Amounts

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