

Purchase Document: Document Type: Credit Memo, No.: 3749, Buy-from Vendor No.: V01469

Credit Memo 3749

Buy-from Vendor No. V01469

Buy-from
Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Sell-to Customer No.

Ship-to
Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Your Reference

Vendor Posting Group INTERCO

Applies-to Doc. Type

Applies-to Doc. No.

Purchaser Code

Document Date 04/24/26

Posting Date 04/24/26

Vendor Cr. Memo No. TA 43526

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	CH140.145 8.10	Generic Impact (32Oz)	384	384	384	9.75		Yes		3,744.00
Item	SD253.260 1.10	Sunflower (Cropland Clearfield)	1	1	1	180.00		Yes		180.00
Item	CH140.141 5.20	Degree Extra (MB)	750	750	750	22.07		Yes		16,552.50
Item	CH140.142 3.20	Generic Lexar (MB)	265	265	265	19.50		Yes		5,167.50
Item	CH115.112 0.10	LV6 (2.5G)	180	180	180	21.50		Yes		3,870.00
Item	CH110.101 1.10	Drift Retardant - DRA	180	180	180	8.69		Yes		1,564.20
Total USD										31,078.20

Sales Tax Amounts

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