

Purchase Document: Document Type: Credit Memo, No.: 3842, Buy-from Vendor No.: V01469

Credit Memo 3842

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 05/01/26

Posting Date 05/01/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. TA E00041

Vendor Invoice No.

Warning! The Posting Date is not within your range of allowed posting dates.

Type	No.	Description	Quantity	Return Qty. to Ship	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
Item	CH125.120 5.20	Boron 10% (MB)	500	500	500	7.50		Yes		3,750.00
Item	CH155.157 8.10	Generic Capture (PKG)	25	25	25	38.00		Yes		950.00
Item	CH135.132 1.10	Generic Quilt XL (PKG)	45	45	45	39.00		Yes		1,755.00
Total USD										6,455.00

Sales Tax Amounts

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