

Purchase Document: Document Type: Credit Memo, No.: 3847, Buy-from Vendor No.: V01469

**Credit Memo 3847**

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 05/06/26

Posting Date 05/06/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11825

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. 2533.10	Denver 2442E	400	400	400	34.24		Yes		13,696.00
Item	PK700.7021 .10	Merschman Center Flow Box	10	10	10	1.00		Yes		10.00
Item	SD251.MM. 2559.10	Monroe 2537E	360	360	360	34.24		Yes		12,326.40
Item	PK700.7021 .10	Merschman Center Flow Box	9	9	9	1.00		Yes		9.00
Item	SD250.DK. 2510.10	DKC113 RIB - White Corn	30	30	30	241.02		Yes		7,230.60
G/L Account	40396	Discounts Given/Refunds - Seed	760	760	760	-1.00		No		-760.00
<b>Total USD</b>										<b>32,512.00</b>

**Sales Tax Amounts**

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