

Purchase Document: Document Type: Credit Memo, No.: 3849, Buy-from Vendor No.: V01469

**Credit Memo 3849**

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 05/08/26

Posting Date 05/08/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11835

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. 2559.10	Monroe 2537E	60	60	60	34.24		Yes		2,054.40
Item	SD255.255 3.10	Starting Line Seed Treatment (PER UNIT)	60	60	60	8.28		Yes		496.80
Item	SD251.MM. 2533.10	Denver 2442E	20	20	20	34.24		Yes		684.80
Item	SD255.255 3.10	Starting Line Seed Treatment (PER UNIT)	20	20	20	8.28		Yes		165.60
Item	SD251.MM. 2533.10	Denver 2442E	40	40	40	34.24		Yes		1,369.60
Item	SD255.255 4.10	Starting Line Plus Seed Treatment (PER UNIT)	40	40	40	8.28		Yes		331.20
Item	SD251.MM. 2533.10	Denver 2442E	35	35	35	34.24		Yes		1,198.40
Item	SD255.255 4.10	Starting Line Plus Seed Treatment (PER UNIT)	35	35	35	8.28		Yes		289.80
G/L Account	40396	Discounts Given/Refunds - Seed	155	155	155	-1.00		No		-155.00
<b>Total USD</b>										<b>6,435.60</b>

**Sales Tax Amounts**

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