

Purchase Document: Document Type: Credit Memo, No.: 3894, Buy-from Vendor No.: V01469

Credit Memo 3894

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 05/11/26

Posting Date 05/11/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11837

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. 2534.10	Lincoln 2431E	120	120	120	34.24		Yes		4,108.80
Item	PK700.7021 .10	Merschman Center Flow Box	3	3	3	1.00		Yes		3.00
								Yes		
G/L Account	13200	Seed Rebates Receivable	120	120	120	-1.00		No		-120.00
Total USD										3,991.80

Sales Tax Amounts

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