

Purchase Document: Document Type: Credit Memo, No.: 3945, Buy-from Vendor No.: V01469

**Credit Memo 3945**

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 05/18/26

Posting Date 05/18/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11890

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	SD253.264 6.10	AgriGold 4880R AgriShield FS Milo	14	14	14	151.00		Yes		2,114.00
<b>Total USD</b>										<b>2,114.00</b>

**Sales Tax Amounts**

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