

Purchase Document: Document Type: Credit Memo, No.: 3946, Buy-from Vendor No.: V01469

**Credit Memo 3946**

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. TA E00278

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	15	15	15	34.24		Yes		513.60
Item	SD255.255 3.10	Starting Line Seed Treatment (PER UNIT)	15	15	15	8.28		Yes		124.20
G/L Account	40396	Discounts Given/Refunds - Seed	15	15	15	-1.00		No		-15.00
								Yes		
Item	CH140.142 1.10	Generic Callisto (PKG)	50	50	50	42.00		Yes		2,100.00
Item	CH125.126 1.20	Network (MB)	250	250	250	14.83		Yes		3,707.50
<b>Total USD</b>										<b>6,430.30</b>

**Sales Tax Amounts**

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