

Purchase Document: Document Type: Credit Memo, No.: 3947, Buy-from Vendor No.: V01469

Credit Memo 3947

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 05/21/26

Posting Date 05/21/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. TA E00320

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
Item	CH125.129 1.10	Moly Max 16% (2.5G)	30	30	30	78.00		Yes		2,340.00
Item	SD251.MM. 2533.10	Denver 2442E	40	40	40	34.24		Yes		1,369.60
Item	SD255.255 3.10	Starting Line Seed Treatment (PER UNIT)	40	40	40	8.28		Yes		331.20
G/L Account	40396	Discounts Given/Refunds - Seed	40	40	40	-1.00		No		-40.00
Total USD										6,114.80

Sales Tax Amounts

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