

Purchase Document: Document Type: Invoice, No.: 112625, Buy-from Vendor No.: V01469

Invoice 112625

Buy-from Vendor No. V01469 Sell-to Customer No.

Buy-from

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Ship-to

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 05/21/26

Posting Date 05/21/26

Payment Terms Code

Due Date 05/21/26

Vendor Shipment No.

Pmt. Discount Date

Payment Discount % 0

Vendor Invoice No. RD 11911 RTN

Payment Method Code

Prices Including Tax No

Shipment Method Code

Type	No.	Description	Quantity	Qty. to Receive	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
Item	PK700.7075	Probox .10	3	3	3	1.00		Yes		3.00
Total USD										3.00

Sales Tax Amounts

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