

Purchase Document: Document Type: Credit Memo, No.: 3939, Buy-from Vendor No.: V01469

**Credit Memo 3939**

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 05/12/26

Posting Date 05/12/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. TA E00137

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	CH155.162 3.10	M-Pede (2.5G)	10	10	10	43.82		Yes		438.20
<b>Total USD</b>										<b>438.20</b>

**Sales Tax Amounts**

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