Purchase Document: Document Type: Credit Memo, No.: 4292, Buy-from Vendor No.: V01469

**Credit Memo 4292**

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 06/25/26
Posting Date 06/25/26

Applies-to Doc. Type
Applies-to Doc. No.

Vendor Cr. Memo No. RD 12011
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.AD.2531.10 | Agrigold G3404E3 | 90 | 90 | 90 | 42.41 | | Yes | | 3,816.90 |
| Item | PK700.7075.10 | Probox | 2 | 2 | 2 | 1.00 | | Yes | | 2.00 |
| | | ** B. Hart | | | | | | Yes | | |
| | | | | | | | | **Total USD** | | **3,818.90** |

**Sales Tax Amounts**

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