

Purchase Document: Document Type: Invoice, No.: 113096, Buy-from Vendor No.: V01469

Invoice 113096

Buy-from Vendor No. V01469

Buy-from
Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Sell-to Customer No.

Ship-to

Your Reference

Purchaser Code

Vendor Posting Group INTERCO

Document Date 06/29/26

Posting Date 06/29/26

Payment Terms Code

Due Date 06/29/26

Pmt. Discount Date

Vendor Shipment No.

Payment Discount % 0

Vendor Invoice No. RD 12017 - 1785469 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	PK700.7021 .10	Merschman Center Flow Box	25	25	25	1,000.00		Yes		25,000.00
Item	PK700.7075 .10	Probox	3	3	3	1.00		Yes		3.00
Total USD										25,003.00

Sales Tax Amounts

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