Purchase Document: Document Type: Invoice, No.: 113103, Buy-from Vendor No.: V01469

Invoice 113103

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	06/25/26
		Posting Date	06/25/26
Payment Terms Code			
Due Date	06/25/26	Vendor Shipment No.	
Pmt. Discount Date		Vendor Invoice No.	RD 12011 CR
Payment Discount %	0		
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
		Credit Memo No. 112101:						Yes		
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