



Trainor Ag Products LLC
5380 State Route 146 E
Anna, IL 62906
USA

Sales Draft Invoice

Miles Adkins
Miles Adkins
154 Adkins Lane
Ullin, IL 62992
USA

Draft Invoice Number **CRAIN 2030**
Salesperson Code TG
Customer C1005
Document Date 10/21/25
Due Date 11/15/25
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Custom Application Crain		36.78	Acre	8.95	329.18

Subtotal **329.18**

Sales Tax Amount 0.00

Total (USD) **329.18**

329.18



INVOICE

Collin and Justin Crain

Crain Applications LLC.

393 Nursery Rd

Mounds, Illinois 62964

United States

Mobile: Collin: 618 967 3075 Justin: 618 559 7283

Bill to

Tranor Ag

5380 Illinois 146

Anna, Illinois 62906

United States

(618) 614-5770

Invoice Number: 2030

Invoice Date: October 15, 2025

Payment Due: November 14, 2025

Amount Due (USD): \$2,373.19

Date	Acers	Rate	Amount
9/11/25	1	\$0.00	\$0.00
Mike Ulen			
South Hill	70.3	\$8.95	\$629.19
North Road	28.42	\$8.95	\$254.36
9/15/25	1	\$0.00	\$0.00
Miles Adkins	36.78	\$8.95	\$329.18
Ulen Upper 80	22.23	\$8.95	\$198.96
North of Dad's	8.14	\$8.95	\$72.85
10/2/25	1	\$0.00	\$0.00
Mike House	26.61	\$8.95	\$238.16
Haynes	2.86	\$8.95	\$25.60
2A	1.76	\$8.95	\$15.75
New Barn	32.63	\$8.95	\$292.04
Shorts Hill	35.43	\$8.95	\$317.10

265.1612

Total: \$2,373.19

Amount Due (USD): \$2,373.19

