



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

Sales Draft Invoice

Sammy Ulen Farms, LLC
Sammy Ulen Farms, LLC
715 Railroad St.
Ullin, IL 62992
USA

Draft Invoice Number CRAIN 10212025
Salesperson Code TG
Customer C1769
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		228.38	Acre	8.95	2,044.00
South Hill					
North Road					
Upper 80					
North of Dad					
Mike House					
2A					
New Barn					
Shorts Hill					

Subtotal 2,044.00
Sales Tax Amount 0.00
Total (USD) 2,044.00



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

Trainor 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

