



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

Sales Draft Invoice

Steve Williams (TAMMS)
Steve Williams
22104 Miller Rd
Tamms, IL 62988
USA

Draft Invoice Number	RD 11057
Salesperson Code	AM
Customer	C1826
Document Date	10/16/25
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)
Shipment No. S-SHPT109985: SO 5529					
Maddie 3	ROUGH D	200.00	Unit	15.95	3,190.00
200.00UN LNV-717 UNTREATED					
Seed Treatment (PER UNIT)	ROUGH D	200.00	Unit	6.00	1,200.00
200.00UN TAP PREMIUM WHEAT					
Subtotal					4,390.00
Sales Tax Amount					0.00
Total (USD)					4,390.00

*** Picked up in Tender