

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814



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

Vendor Invoice No. RD 42155 1780738 RTN

Vendor No.	V01469	Document Date	11/10/25
BC Internal Purchase Invoice: 112486		Due Date	11/10/25
		Payment Terms	

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
PK700.7021.10	Merschman Center Flow Box (2 ROUGH DI		38.00	Each	1.00	38.00
38.00	EA 2026					

Subtotal	38.00
Sales Tax Amount	0.00
Total (USD)	38.00
Exempt Amount	38.00
Taxable Amount	0.00