

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. 1780737 RTN

Vendor No.	V01469	Document Date	11/10/25
BC Internal Purchase Invoice: 112485		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		44.00	Each	1.00	44.00
44.00	EA 2026					

Subtotal	44.00
Sales Tax Amount	0.00
Total (USD)	44.00
Exempt Amount	44.00
Taxable Amount	0.00