Sales Draft Invoice

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

Fraley Aerial Application, LLC
Fraley Aerial Application, LLC
18777 English Road
Jerseyville, IL 62052
USA

Draft Invoice Number	**CF 128252**
Salesperson Code	CF
Customer	C1250
Document Date	12/8/25
Due Date	1/15/26
Payment Terms	15th Day of Next Month

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Buccaneer 5 Extra (MB)	**CF**	**40.00**	**Gallon**	**21.15**	**846.00**
Liquid AMS/NIS (MB)	**CF**	**15.00**	**Gallon**	**20.19**	**302.85**
15.00GL AMS COMPLETE (MB)					
Dicamba (MB)	**CF**	**105.00**	**Gallon**	**34.50**	**3,622.50**
105.00GL DICAMBA (MB)					
Dicamba (2.5G)	**CF**	**25.00**	**Gallon**	**38.50**	**962.50**
25.00GL DICAMBA DMA (2.5G)					
Generic Valor (LIQUID - PKG)	**CF**	**15.00**	**Gallon**	**199.00**	**2,985.00**
15.00GL ZALTUS SC 2X2.5					

Subtotal	**8,718.85**
Sales Tax Amount	0.00
Total (USD)	**8,718.85**

***** From CF inventory *****