

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814



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

Vendor

V01469

Document Date

12/10/25

Due Date

12/10/25

Payment Terms

BC Internal Purchase Credit Memo: 111027

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
SD251.MM.2530.10	Jefferson 2533E	ROUGH DI	480.00	Unit	34.24	16,435.20
480.00	UN 9WW-80 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	12.00	Each	1.00	12.00
12.00	EA 2026					
	Freight Hauling Income	ANNA	480.00		-1.00	-480.00
SD251.MM.2561.10	Reagan 2635E	ROUGH DI	320.00	Unit	34.24	10,956.80
320.00	UN 9PM-755 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	8.00	Each	1.00	8.00
8.00	EA 2026					
	Freight Hauling Income	ANNA	320.00		-1.00	-320.00
Subtotal						26,612.00
Sales Tax Amount						0.00
Total (USD)						26,612.00
Exempt Amount						26,612.00
Taxable Amount						0.00