

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814



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

Vendor

BC Internal Purchase Credit Memo: 111051

Document Date

Due Date

Payment Terms

12/17/25
12/17/25

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
SD251.MM.2559.10	Monroe 2537E	ROUGH DI	560.00	Unit	34.24	19,174.40
560.00 UN	4WJ-753 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	14.00	Each	1.00	14.00
14.00 EA	2026 BEAN BOX					
	Seed Rebates Receivable		560.00		-1.00	-560.00
SD251.MM.2568.10	Eisenhower 2639E	ROUGH DI	40.00	Unit	34.24	1,369.60
40.00 UN	MQK-751 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	1.00	Each	1.00	1.00
1.00 EA	2026 BEAN BOX					
	Seed Rebates Receivable		40.00		-1.00	-40.00
SD251.MM.2568.10	Eisenhower 2639E	ROUGH DI	200.00	Unit	34.24	6,848.00
200.00 UN	3FE-762 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	5.00	Each	1.00	5.00
5.00 EA	2026 BEAN BOX					
	Seed Rebates Receivable		200.00		-1.00	-200.00
Subtotal						26,612.00
Sales Tax Amount						0.00
Total (USD)						26,612.00
Exempt Amount						26,612.00
Taxable Amount						0.00