

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 11108

Vendor No. V01469	Document Date 12/23/25
BC Internal Purchase Invoice: 112883	Due Date 12/23/25
	Payment Terms

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
SD251.MM.2568.10	Eisenhower 2639E	JONESBOR	80.00	Unit	43.24	3,459.20
80.00 UN	MQK-751 UNTREATED					
SD251.MM.2568.10	Eisenhower 2639E	JONESBOR	-80.00	Unit	34.24	-2,739.20
80.00 UN	MQK-751 UNTREATED					

Subtotal	720.00
Sales Tax Amount	0.00
Total (USD)	720.00
Exempt Amount	720.00
Taxable Amount	0.00