

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814



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

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Vendor	V01469	Document Date	12/22/25
		Due Date	12/22/25
	BC Internal Purchase Credit Memo: 111054	Payment Terms	

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
SD251.MM.2533.10	Denver 2442E	ROUGH DI	520.00	Unit	34.24	17,804.80
520.00 UN	IT3-741 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	13.00	Each	1.00	13.00
13.00 EA	2026 BEAN BOX					
	Seed Rebates Receivable	ANNA	520.00		-1.00	-520.00
SD251.MM.2561.10	Reagan 2635E	ROUGH DI	160.00	Unit	34.24	5,478.40
160.00 UN	9PM-755 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	4.00	Each	1.00	4.00
4.00 EA	2026 BEAN BOX					
	Seed Rebates Receivable	ANNA	160.00		-1.00	-160.00
SD251.MM.2561.10	Reagan 2635E	ROUGH DI	40.00	Unit	34.24	1,369.60
40.00 UN	C5S-758 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	ANNA	40.00		-1.00	-40.00
SD251.MM.2559.10	Monroe 2537E	ROUGH DI	80.00	Unit	34.24	2,739.20
80.00 UN	4WJ-753 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	2.00	Each	1.00	2.00
2.00 EA	2026 BEAN BOX					
	Freight Hauling Income	ANNA	80.00		-1.00	-80.00
Continued						26,612.00

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No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
Continued						26,612.00
Subtotal						26,612.00
Sales Tax Amount						0.00
Total (USD)						26,612.00
Exempt Amount						26,612.00
Taxable Amount						0.00