



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

Sales Draft Invoice

**Big River Ag
 Big River Ag
 Thomas Herman
 2926 PCR 806
 Perryville, MO 63775
 USA**

Draft Invoice Number	RD 11185
Salesperson Code	ANNA
Customer	C1061
Document Date	1/21/26
Due Date	2/15/26
Payment Terms	15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT110550:9723					
Atlanta 2445E	ROUGH D	800.00	Unit	37.24	29,792.00
400.00UN XYZ-792 UNTREATED					
400.00UN AEN-767 UNTREATED					
Merschman Center Flow Box	ROUGH D	20.00	Each	1.00	20.00
20.00EA 2026 BEAN BOX					
Subtotal					29,812.00
Sales Tax Amount					0.00
Total (USD)					29,812.00