



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 11189**
Salesperson Code ANNA
Customer C1061
Document Date 1/22/26
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-SHPT110557:SO 9723					
Denver 2442E 240.00UN N8L-764 UNTREATED	ROUGH D	240.00	Unit	37.24	8,937.60
Merschman Center Flow Box 6.00EA 2026 BEAN BOX	ROUGH D	6.00	Each	1.00	6.00
Shipment No. S-SHPT110558: SO 9723					
Atlanta 2445E 200.00UN XYZ-792 UNTREATED	ROUGH D	200.00	Unit	37.24	7,448.00
Merschman Center Flow Box 5.00EA 2026 BEAN BOX	ROUGH D	5.00	Each	1.00	5.00
Denver 2442E 360.00UN 8EV-747 UNTREATED	ROUGH D	360.00	Unit	37.24	13,406.40
Merschman Center Flow Box 9.00EA 2026 BEAN BOX	ROUGH D	9.00	Each	1.00	9.00
Subtotal					29,812.00
Sales Tax Amount					0.00
Total (USD)					29,812.00