

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 11154 - 1780757 RD R

Vendor No. V01469
BC Internal Purchase Invoice: 113050

Document Date 01/05/26
Due Date 01/05/26
Payment Terms

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
PK700.7075.10 9.00 EA TA	Probox	ROUGH DI	9.00	Each	1.00	9.00
PK700.7021.10 9.00 EA 2026	Merschman Center Flow Box	ROUGH DI	9.00	Each	1.00	9.00

Subtotal	18.00
Sales Tax Amount	0.00
Total (USD)	18.00
Exempt Amount	18.00
Taxable Amount	0.00