



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 11198**
Salesperson Code ANNA
Customer C1061
Document Date 1/30/26
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-SHPT110621: 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
Shipment No. S-SHPT110622: SO 9724					
Agrigold G3577E 45.00UN 427032.45U	ROUGH D	45.00	Unit	45.12	2,030.40
Probox 1.00EA AGRIGOLD	ROUGH D	1.00	Each	1.00	1.00
Agrigold G3955XF 90.00UN 427021.45U	ROUGH D	90.00	Unit	47.96	4,316.40
Probox 2.00EA AGRIGOLD	ROUGH D	2.00	Each	1.00	2.00
Agrigold G4430XF 90.00UN 237025.45U UNTRETED	ROUGH D	90.00	Unit	47.96	4,316.40
Probox 2.00EA AGRIGOLD	ROUGH D	2.00	Each	1.00	2.00
Agrigold 4459E 225.00UN 237016.45U UNTREATED	ROUGH D	225.00	Unit	47.96	10,791.00
Probox 5.00EA AGRIGOLD	ROUGH D	5.00	Each	1.00	5.00
Agrigold G3854E3	ROUGH D	135.00	Unit	45.12	6,091.20
				Continued	35,008.40



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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
135.00UN 427065.45U					
Probox	ROUGH D	3.00	Each	1.00	3.00
3.00EA AGRIGOLD					

Subtotal **35,011.40**
 Sales Tax Amount 0.00
Total (USD) **35,011.40**