



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 11218
Salesperson Code	ANNA
Customer	C1061
Document Date	2/5/26
Due Date	3/15/26
Payment Terms	15th Day of Next Month

Page 1 / 1

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT110647:SO 9723					
Austin 2040E	ROUGH D	25.00	Unit	37.24	931.00
25.00UN ZTV-730 UNTREATED					
Monroe 2537E	ROUGH D	720.00	Unit	37.24	26,812.80
400.00UN 4WJ-753 UNTREATED					
320.00UN CNT-760 UNTREATED					
Merschman Center Flow Box	ROUGH D	18.00	Each	1.00	18.00
18.00EA 2026 BEAN BOX					
Nashville 2547E	ROUGH D	60.00	Unit	37.24	2,234.40
60.00UN 4ML-800 UNTREATED					
Subtotal					29,996.20
Sales Tax Amount					0.00
Total (USD)					29,996.20