



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 11219
Salesperson Code	ANNA
Customer	C1061
Document Date	2/4/26
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-SHPT110644:SO 9723					
Austin 2040E 120.00UN KA1-757 UNTREATED	ROUGH D	120.00	Unit	37.24	4,468.80
Merschman Center Flow Box 3.00EA 2026 BEAN BOX	ROUGH D	3.00	Each	1.00	3.00
Kennedy 1936E 600.00UN WQP-749 UNTREATED	ROUGH D	600.00	Unit	37.24	22,344.00
Merschman Center Flow Box 15.00EA 2026 BEAN BOX	ROUGH D	15.00	Each	1.00	15.00
Subtotal					26,830.80
Sales Tax Amount					0.00
Total (USD)					26,830.80