



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 11224**
Salesperson Code ANNA
Customer C1061
Document Date 2/9/26
Due Date 3/15/26
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT110658:SO 9723					
Eisenhower 2639E 800.00UN 3FE-762 UNTREATED	ROUGH D	800.00	Unit	36.74	29,392.00
Merschman Center Flow Box 20.00EA 2026 BEAN BOX	ROUGH D	20.00	Each	1.00	20.00
*** 85% Germ ***					
Prepay - Big River Ag (Herman)	ANNA	-29,412.00	Each	1.00	-29,412.00
Subtotal					0.00
Sales Tax Amount					0.00
Total (USD)					0.00