Sales Draft Invoice

Trainor Ag Products LLC
5380 State Route 146 E
Anna, IL 62906
USA

Associated Seed Co.
4125 State Route 703 E
Clinton, KY 42031
USA

Draft Invoice Number	**RD 11238**
Salesperson Code	ANNA
Customer	C1021
Document Date	2/13/26
Due Date	3/15/26
Payment Terms	15th Day of Next Month

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT110710: SO 9368					
Atlanta 2445E	**ROUGH D**	**800.00**	**Unit**	**36.24**	**28,992.00**
800.00UN LGJ-831 UNTREATED					
Merschman Center Flow Box	**ROUGH D**	**20.00**	**Each**	**1.00**	**20.00**
20.00EA 2026 BEAN BOX					

Subtotal	**29,012.00**
Sales Tax Amount	0.00
Total (USD)	**29,012.00**

***** Southland *****
SO 9368