



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 11242**
Salesperson Code ANNA
Customer C1061
Document Date 2/13/26
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-SHPT110711: SO 9723					
Denver 2442E	ROUGH D	200.00	Unit	37.24	7,448.00
200.00UN 8IG-813 UNTREATED					
Merschman Center Flow Box	ROUGH D	5.00	Each	1.00	5.00
5.00EA 2026 BEAN BOX					
Shipment No. S-SHPT110712: SO 9381					
Denver 2442E	ROUGH D	200.00	Unit	37.24	7,448.00
200.00UN 8IG-813 UNTREATED					
Merschman Center Flow Box	ROUGH D	5.00	Each	1.00	5.00
5.00EA 2026 BEAN BOX					
Eisenhower 2639E	ROUGH D	400.00	Unit	37.24	14,896.00
80.00UN MQK-751 UNTREATED					
320.00UN KY8-816 UNTREATED					
Merschman Center Flow Box	ROUGH D	10.00	Each	1.00	10.00
10.00EA 2026 BEAN BOX					

Subtotal	29,812.00
Sales Tax Amount	0.00
Total (USD)	29,812.00