Sales Draft Invoice

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

Phillip Anderson
Phillip Anderson
16234 Williams Prairie Rd
Johnson City, IL 62951
USA

Draft Invoice Number	**TA 42000**
Salesperson Code	CL
Customer	C1016
Document Date	2/19/26
Due Date	11/1/26
Payment Terms	15th Day of Next Month

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT110736: SO 8854					
ROI BAMB Bor,Amp,PGP,Moly (MB)	**ANNA**	**220.00**	**Gallon**	**15.90**	**3,498.00**
EDTA Zinc 9% (MB)	**ANNA**	**55.00**	**Gallon**	**16.04**	**882.20**
Pump & Meter (refundable deposit)	**ANNA**	**1.00**	**Each**	**725.00**	**725.00**
Prepay - Phillip Anderson	**ANNA**	**-4,380.20**	**Each**	**1.00**	**-4,380.20**

Subtotal	**725.00**
Sales Tax Amount	0.00
Total (USD)	**725.00**

Prepaid Chemicals