Sales Draft Invoice

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

Steve Coy
Steve Coy
9137 Co Road 2150 North
Dahlgren, IL 62828
USA

Draft Invoice Number	**JF 41689**
Salesperson Code	JF
Customer	C1153
Document Date	2/20/26
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-SHPT110798:					
Fulltec (1.25G)	**JF**	**11.25**	**Gallon**	**179.88**	**2,023.65**
Viatude (2.5G)	**JF**	**20.00**	**Gallon**	**183.97**	**3,679.40**
Prepay - Steve Coy	**ANNA**	**-5,703.05**	**Each**	**1.00**	**-5,703.05**

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

Phone No. : 618-614-5770 | Email : admin@trainorag.com