



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

Sales Draft Invoice

Brandon White
Brandon White
17925 Ewing Rd
Marion, IL 62959
USA

Draft Invoice Number	DF 85255
Salesperson Code	BAV
Customer	C1813
Document Date	2/25/26
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-SHPT110871: SO 9669					
0-0-60 Potash	ANNA	15.49	Ton	445.00	6,893.05
Shipment No. S-SHPT110872: SO 9666					
21-0-0-24 Amn. Sulfate	ANNA	5.80	Ton	470.00	2,726.00
Prepay - Brandon White	ANNA	-2,726.00	Each	1.00	-2,726.00
Subtotal					6,893.05
Sales Tax Amount					0.00
Total (USD)					6,893.05

AMS is prepay