



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

Sales Invoice

Mike Winget
Mike Winget
7311 Section Line Rd
Mulkeytown, IL 62865
USA

Invoice Number LF 164072 164087
Salesperson Code CL
Customer C1837
Document Date 2/27/26
Due Date 3/15/26
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT110908: SO 8799 32-0-0 Nitrogen	ANNA	4,553.35	Gallon	2.46	11,201.24
Shipment No. S-SHPT110909: SO 8799 32-0-0 Nitrogen	ANNA	4,623.87	Gallon	2.46	11,374.72
Prepay - Mike Winget	ANNA	-22,575.96	Each	1.00	-22,575.96
				Subtotal	0.00
				Sales Tax Amount	0.00
				Total (USD)	0.00

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