



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

**Sales Draft Invoice**

**Christian Karg**  
**Christian Karg**  
**17484 Highway 3**  
**Ava, IL 62907**  
**USA**

<b>Draft Invoice Number</b>	<b>TA 41766</b>
<b>Salesperson Code</b>	TG
<b>Customer</b>	C1379
<b>Document Date</b>	3/3/26
<b>Due Date</b>	4/15/26
<b>Payment Terms</b>	15th Day of Next Month

Page 1 / 1

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
<b>Shipment No. S-SHPT111039:SO 9392</b>					
<b>Dicamba (2.5G)</b> 125.00GL DICAMBA MAX (2.5G)	<b>ANNA</b>	<b>125.00</b>	<b>Gallon</b>	<b>38.21</b>	<b>4,776.25</b>
<b>Shipment No. S-SHPT111064:SO 9520 pd</b>					
<b>DKC113 RIB - White Corn</b> 200.00UN P18S6ZDZ8	<b>ANNA</b>	<b>200.00</b>	<b>Unit</b>	<b>276.97</b>	<b>55,394.00</b>
<b>5LB Glyphosate (MB)</b> 2,200.00GL SLAM 5 MB	<b>ANNA</b>	<b>2,200.00</b>	<b>Gallon</b>	<b>14.89</b>	<b>32,758.00</b>
<b>Glufosinate (MB)</b> 1,855.00GL TIGRIS GLUFOS MB	<b>ANNA</b>	<b>1,855.00</b>	<b>Gallon</b>	<b>19.95</b>	<b>37,007.25</b>
<b>Prepay - Christian Karg</b>	<b>ANNA</b>	<b>129,935.50</b>	<b>Each</b>	<b>-1.00</b>	<b>-129,935.50</b>
<b>Subtotal</b>					<b>0.00</b>
Sales Tax Amount					0.00
<b>Total (USD)</b>					<b>0.00</b>