



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

Sales Draft Invoice

**Terra Link
 Stan Jansen
 6779 E 200th Ave
 Edgewood, IL 62426
 USA**

Draft Invoice Number TA 42423
Salesperson Code DI
Customer C1440
Document Date 3/12/26
Due Date 4/15/26
Payment Terms 15th Day of Next Month

Page 1 / 1

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT111186:SO 42423					
Fultime NXT (MB)	ANNA	975.00	Gallon	29.26	28,528.50
5LB Glyphosate (MB)	ANNA	1,800.00	Gallon	14.89	26,802.00
1,800.00GL SLAM 5 MB					
Generic Valor (LIQUID - PKG)	ANNA	40.00	Gallon	239.90	9,596.00
40.00GL ZALTUS SC 2X2.5					
Dicamba (2.5G)	ANNA	25.00	Gallon	38.52	963.00
25.00GL DICAMBA DMA (2.5G)					
Generic Metribuzin - LIQUID	ANNA	65.00	Gallon	59.53	3,869.45
65.00GL RANCOR.4F(2.5G)					
Generic Clethodim (PKG)	ANNA	90.00	Gallon	37.80	3,402.00
90.00GL TIGRIS CLETHODIM (2.5G)					
Trivapro (2.5G)	ANNA	130.00	Gallon	156.48	20,342.40
Generic Quadris TOP SBX (PKG)	ANNA	70.00	Gallon	149.00	10,430.00
70.00GL RADIUS ESQ (2.5G)					
Generic Dual II Mag SMOG (MB)	ANNA	215.00	Gallon	44.50	9,567.50
215.00GL STRELIUS II (MB)					
				Subtotal	113,500.85
				Sales Tax Amount	0.00
				Total (USD)	113,500.85