



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

Sales Draft Invoice

Jared Alka
Jared Alka
10717 E. 550 Rd
Mount Carmel, IL 62863
USA

Draft Invoice Number TA 42346
Salesperson Code CL
Customer C1012
Document Date 3/9/26
Due Date 4/15/26
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT111138:SO 8862					
ROI BAMB Bor,Amp,PGP,Moly (MB)	ANNA	1,000.00	Gallon	15.90	15,900.00
Nutri TAP - Corn (75oz)	ANNA	1,500.00	Ounce	5.33	7,995.00
Network (MB)	ANNA	1,500.00	Gallon	20.67	31,005.00
Fortress Max (MB) - BLENDED	ANNA	500.00	Gallon	20.26	10,130.00
Bio-Amp (MB)	ANNA	250.00	Gallon	8.50	2,125.00
Endo-Fight L	ANNA	255.00	Ounce	12.19	3,108.45
Prepay - John Alka	ANNA	70,263.45	Each	-1.00	-70,263.45
Shipment No. S-SHPT111140:SO 8853					
Generic Callisto (PKG)	ANNA	25.00	Gallon	62.95	1,573.75
25.00GL ARGOS (4X1G)					
Atrazine 90DF (25LB)	ANNA	725.00	Pound	4.19	3,037.75
Buccaneer 5 Extra (MB)	ANNA	265.00	Gallon	17.80	4,717.00
Fierce MTZ (MB)	ANNA	120.00	Gallon	103.20	12,384.00
Perpetuo (2.5G)	ANNA	45.00	Gallon	192.00	8,640.00
Generic Clethodim (PKG)	ANNA	75.00	Gallon	33.38	2,503.50
75.00GL TIGRIS CLETHODIM (2.5G)					
Fiestar 280 SL (MB)	ANNA	265.00	Gallon	23.28	6,169.20
Prepay - John Alka	ANNA	39,025.20	Each	-1.00	-39,025.20
Subtotal					0.00
Sales Tax Amount					0.00
Total (USD)					0.00