



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

Sales Draft Invoice

Burnett Farms
c/o Daniel Burnett
2187 Burnett Rd
Metropolis, IL 62960

Draft Invoice Number **AM 41626**
Salesperson Code AM
Customer C1913
Document Date 3/10/26
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-SHPT111209:					
Armor 1575 50.00UN RY22625V	BEAN	50.00	Unit	199.00	9,950.00
Probox 1.00EA TA	ROUGH D	1.00	Each	1.00	1.00
Prepay - Daniel Burnett Shipment No. S-SHPT111210:	ANNA	9,950.00	Each	-1.00	-9,950.00
5LB Glyphosate (MB) 1,650.00GL SLAM 5 MB	BEAN	1,650.00	Gallon	14.89	24,568.50
Prepay - Daniel Burnett	ANNA	24,569.50	Each	-1.00	-24,569.50
Subtotal					0.00
Sales Tax Amount					0.00
Total (USD)					0.00