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

Sales Draft Invoice

Daniel Metcalf
Daniel Metcalf
347 Co. 820N
Albion, IL 62806
USA

Draft Invoice Number	**KB 35538**
Salesperson Code	KB
Customer	C1497
Document Date	3/13/26
Due Date	4/15/26
Payment Terms	15th Day of Next Month

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT111305: SO 6776					
Xyway LFR	**KB**	**72.50**	**Gallon**	**205.59**	**14,905.28**
Anthem Maxx (2.5G)	**KB**	**2.50**	**Gallon**	**517.38**	**1,293.45**
Shipment No. S-SHPT111306: SO 6761 Pd					
DKC66-06	**KB**	**24.00**	**Unit**	**357.73**	**8,585.52**
14.00UN H22MHM7JX					
10.00UN H21MRN4JX					
DKC113 RIB - White Corn	**KB**	**16.00**	**Unit**	**286.97**	**4,591.52**
16.00UN P18SJ27Z8					
Prepay - Daniel Metcalf	**ANNA**	**13,177.04**	**Each**	**-1.00**	**-13,177.04**

Subtotal	**16,198.73**
Sales Tax Amount	0.00
Total (USD)	**16,198.73**

SO 6761 prepaid