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

Sales Draft Invoice

Rod Walters
Rod Walters
21990 Greenhouse Rd
New Haven, IL 62867
USA

Draft Invoice Number	**JF 41700**
Salesperson Code	JF
Customer	C1793
Document Date	3/12/26
Due Date	11/1/26
Payment Terms	15th Day of Next Month

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT111307: SO 7332 Pd Kennedy 1936E	**JF**	**200.00**	**Unit**	**42.24**	**8,448.00**
200.00UN GCW-37 UNTREATED					
TAP Premium Soybean Seed Treatment (PER UNIT)	**JF**	**200.00**	**Unit**	**8.75**	**1,750.00**
200.00UN TAP PREMIUM					
Merschman Center Flow Box (2025)	**JF**	**5.00**	**Each**	**1.00**	**5.00**
5.00EA 2026 BEAN BOX					
Prepay - Rod Walters	**ANNA**	**10,198.00**	**Each**	**-1.00**	**-10,198.00**

Subtotal	**5.00**
Sales Tax Amount	0.00
Total (USD)	**5.00**

Prepaid