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

Sales Draft Invoice

Kevin Pixley
Kevin Pixley
526 N Pear St
Mt. Carmel, IL 62863
USA

Draft Invoice Number	**KB 35536**
Salesperson Code	KB
Customer	C1587
Document Date	3/12/26
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-SHPT111321:SO 6774					
Kyro (MB)	**KB**	**29.00**	**Gallon**	**52.70**	**1,528.30**
Veltyma (2.5G)	**KB**	**9.50**	**Gallon**	**325.70**	**3,094.15**
Cryptonyx 360	**KB**	**2.00**	**Gallon**	**222.24**	**444.48**
Prepay - Kevin Pixley	**ANNA**	**5,066.93**	**Each**	**-1.00**	**-5,066.93**
DELIVERED TO KENT BROSTER					

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