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

Sales Draft Invoice

Kurt Broster
Kurt Broster
18079 East 30 Rd
Mt Carmel, IL 62863
USA

Draft Invoice Number	**KB 35535**
Salesperson Code	KB
Customer	C1087
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-SHPT111320:SO 6773 Pd					
Kyro (MB)	**KB**	**125.00**	**Gallon**	**52.70**	**6,587.50**
Generic Warrior II (PKG)	**KB**	**3.00**	**Gallon**	**152.25**	**456.75**
3.00GL SERPENT VENOMCAP (1G)					
Cryptonyx 360	**KB**	**2.00**	**Gallon**	**222.24**	**444.48**
Prepay - Kurt Broster	**ANNA**	**7,488.73**	**Each**	**-1.00**	**-7,488.73**

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