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

Sales Draft Invoice

Kent Broster
Kent Broster
5562 N 1850 Blvd
Mt Carmel, IL 62863
USA

Draft Invoice Number	**KB 35534**
Salesperson Code	KB
Customer	C1085
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-SHPT111319:SO 6772 Pd					
Kyro (MB)	**KB**	**158.00**	**Gallon**	**52.70**	**8,326.60**
Veltyma (2.5G)	**KB**	**45.50**	**Gallon**	**325.70**	**14,819.35**
Generic Warrior II (PKG)	**KB**	**5.00**	**Gallon**	**152.25**	**761.25**
5.00GL SERPENT VENOMCAP (1G)					
Cryptonyx 360	**KB**	**4.00**	**Gallon**	**222.24**	**888.96**
Prepay - Kent Broster	**ANNA**	**24,796.16**	**Each**	**-1.00**	**-24,796.16**

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