



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

Sales Draft Invoice

Dennis Hancock
Dennis Hancock
5372 E. Branch Wood Ln.
Olney, IL 62450
USA

Draft Invoice Number TA 42549
Salesperson Code DI
Customer C1299
Document Date 3/17/26
Due Date 4/15/26
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT111345: SO 8763					
Anthem Maxx (2.5G)	ANNA	10.00	Gallon	492.74	4,927.40
Generic Flexstar (PKG) 50.00GL FORSYTE	ANNA	50.00	Gallon	39.61	1,980.50
Generic Capture (PKG) 12.00GL BATALLION 2EC (1G)	ANNA	12.00	Gallon	70.08	840.96
5LB Glyphosate (MB) 275.00GL SLAM 5 MB	ANNA	275.00	Gallon	14.89	4,094.75
Liquid AMS 265.00GL VALCHECK AMS (MB)	ANNA	265.00	Gallon	10.24	2,713.60
LV6 (MB) 265.00GL LIMA 6 MB	ANNA	265.00	Gallon	34.99	9,272.35
Prepay - Dennis Hancock	ANNA	16,040.50	Each	-1.00	-16,040.50
Subtotal					7,789.06
Sales Tax Amount					0.00
Total (USD)					7,789.06

Prepaid