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

Sales Draft Invoice

Joe Schneider
1 Bienville
Cape Gurardeau, MO 63701
USA

Draft Invoice Number	**TA 41666**
Salesperson Code	TG
Customer	C1668
Document Date	3/16/26
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-SHPT111330:SO 8086					
Authority Supreme (2.5G)	**ANNA**	**80.00**	**Gallon**	**290.75**	**23,260.00**
Anthem Maxx (2.5G)	**ANNA**	**65.00**	**Gallon**	**492.74**	**32,028.10**
Verdict (2.5G)	**ANNA**	**15.00**	**Gallon**	**199.60**	**2,994.00**
Generic Metribuzin - LIQUID	**ANNA**	**15.00**	**Gallon**	**59.53**	**892.95**
15.00GL RANCOR.4F(2.5G)					
Sharpen (1G)	**ANNA**	**12.00**	**Gallon**	**832.96**	**9,995.52**
Roundup Powermax III (MB)	**ANNA**	**250.00**	**Gallon**	**21.00**	**5,250.00**
Defoamer (1G)	**ANNA**	**20.00**	**Gallon**	**43.24**	**864.80**
Drift Retardant - DRA	**ANNA**	**20.00**	**Gallon**	**25.00**	**500.00**
20.00GL DRA (2.5G)					
Prepay - Joe Schneider	**ANNA**	**75,785.37**	**Each**	**-1.00**	**-75,785.37**

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