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 41670**
Salesperson Code	TG
Customer	C1668
Document Date	3/18/26
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-SHPT111349:SO 9501					
Generic Prowl (PKG)	**ANNA**	**100.00**	**Gallon**	**38.85**	**3,885.00**
100.00GL PIN-DEE 3.3 EC (2.5G)					
Prepay - Joe Schneider	**ANNA**	**3,885.00**	**Each**	**-1.00**	**-3,885.00**

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