



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

Sales Draft Invoice

Kenton Earnhart
119 Groner Rd
Dongola, IL 62926
USA

Draft Invoice Number	TA 41667
Salesperson Code	TG
Customer	C1217
Document Date	3/16/26
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-SHPT111322:SO 9393					
Pinzola EC (2.5G)	ANNA	7.50	Gallon	127.39	955.43
Generic Dual II Mag SMOC (MB)	ANNA	120.00	Gallon	49.96	5,995.20
120.00GL STRELIUS II (MB)					
Prepay - Kenton Earnhart - Cash/Check	ANNA	6,339.93	Each	-1.00	-6,339.93
EDTA Zinc 9% (2.5G)	ANNA	50.00	Gallon	20.30	1,015.00
ROI BAMB Bor,Amp,PGP,Moly (MB)	ANNA	250.00	Gallon	16.38	4,095.00
Subtotal					5,720.70
Sales Tax Amount					0.00
Total (USD)					5,720.70

Prepaid and check