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

Sales Draft Invoice

Brad Short
Brad Short
16643 Norris City Rd
Broughton, IL 62817
USA

Draft Invoice Number	**JF 42554**
Salesperson Code	JF
Customer	C1690
Document Date	3/19/26
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-SHPT111446:SO 8310					
Generic Metribuzin - LIQUID 140.00GL RANCOR.4F(2.5G)	**JF**	**140.00**	**Gallon**	**46.50**	**6,510.00**
AMS 21-0-0-24 (51LB) 2,040.00LB AMS	**JF**	**2,040.00**	**Pound**	**0.44**	**897.60**
Enlist One (MB)	**JF**	**250.00**	**Gallon**	**54.46**	**13,615.00**
Prepay - Brad Short	**ANNA**	**21,022.60**	**Each**	**-1.00**	**-21,022.60**

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