



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

Sales Draft Invoice

Daniel Planting Company
Peyton Daniel, III
PO Box 522
8194 AR 262
Augusta, AR 72006

Draft Invoice Number **RD 11412**
Salesperson Code ANNA
Customer C1888
Document Date 3/19/26
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-SHPT111506: SO 9720 Pd					
DM 48F53XF 120.00UN NS60441J	ROUGH D	120.00	Unit	45.00	5,400.00
Atlanta 2445E 120.00UN LGJ-831 UNTREATED	ROUGH D	120.00	Unit	37.24	4,468.80
Merschman Center Flow Box 3.00EA 2026 BEAN BOX	ROUGH D	3.00	Each	1.00	3.00
Prepay - Daniel Planting Company Shipment No. S-SHPT111507: SO 9451	ANNA	9,868.80	Each	-1.00	-9,868.80
Integra 6915 VT2 50.00UN ZMC238A5UB	ROUGH D	50.00	Unit	251.34	12,567.00
Probox 1.00EA INTEGRA	ROUGH D	1.00	Each	1.00	1.00
Integra 6915 VT2 30.00UN ZMC236A5U	ROUGH D	30.00	Unit	251.34	7,540.20

Subtotal **20,111.20**
 Sales Tax Amount 0.00
Total (USD) **20,111.20**

Partial paid for (SO 9720)