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

Sales Draft Invoice

Mike Martin
Mike Martin
1010 Mitchellsville Rd.
Harrisburg, IL 62946
USA

Draft Invoice Number	**BAV 35126**
Salesperson Code	BAV
Customer	C1467
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-SHPT111524: SO 9187 Pd					
Generic Callisto (PKG)	**BAV**	**5.00**	**Gallon**	**62.95**	**314.75**
5.00GL ARGOS (4X1G)					
Fultime NXT (MB)	**BAV**	**90.00**	**Gallon**	**28.92**	**2,602.80**
Atrazine 4L (2.5G)	**BAV**	**30.00**	**Gallon**	**19.26**	**577.80**
Generic Metribuzin - LIQUID	**BAV**	**7.50**	**Gallon**	**59.53**	**446.48**
7.50GL TRICOR 4 F (2.5G)					
Enlist One (2.5G)	**BAV**	**10.00**	**Gallon**	**54.46**	**544.60**
Interline (PKG)	**BAV**	**30.00**	**Gallon**	**31.93**	**957.90**
Liquid AMS/NIS	**BAV**	**7.50**	**Gallon**	**17.96**	**134.70**
7.50GL AMS COMPLETE (2.5G)					
Generic Dual II Mag (PKG)	**BAV**	**22.50**	**Gallon**	**49.00**	**1,102.50**
22.50GL STRELIUS II (2.5G)					
Buccaneer 5 Extra (2.5G)	**BAV**	**120.00**	**Gallon**	**21.15**	**2,538.00**
LV6 (2.5G)	**BAV**	**30.00**	**Gallon**	**32.75**	**982.50**
30.00GL 2,4-D LV6 (2.5G)					
Prepay - Michael Martin	**ANNA**	**10,202.03**	**Each**	**-1.00**	**-10,202.03**

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