



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

Sales Draft Invoice

Adam McMahan
55 Rendleman Ave
Wolf Lake, IL 62998
USA

Draft Invoice Number	TA 42892
Salesperson Code	AM
Customer	C1484
Document Date	3/20/26
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-SHPT111540:SO 9490					
Anthem Maxx (2.5G)	ANNA	10.00	Gallon	492.74	4,927.40
Authority Supreme (2.5G)	ANNA	10.00	Gallon	290.75	2,907.50
Prepay - Adam McMahan	ANNA	7,834.90	Each	-1.00	-7,834.90
** not on sales order					
Buccaneer 5 Extra (2.5G)	ANNA	25.00	Gallon	20.80	520.00
Dicamba (2.5G)	ANNA	12.50	Gallon	38.21	477.63
12.50GL DICAMBA MAX (2.5G)					

Subtotal	997.63
Sales Tax Amount	0.00
Total (USD)	997.63