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

Sales Draft Invoice

Mike Humerickhouse
5907 Prophet Rd
Mulkeytown, IL 62865

Draft Invoice Number	**LF 85536**
Salesperson Code	CL
Customer	C2051
Document Date	3/20/26
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-SHPT111526: SO 8798 Pd					
28-0-0-4	**ANNA**	**4,500.00**	**Gallon**	**2.18**	**9,810.00**
***** Over booking**					
28-0-0-4	**ANNA**	**102.19**	**Gallon**	**2.95**	**301.46**
Prepay - Mike Humerickhouse	**ANNA**	**9,810.00**	**Each**	**-1.00**	**-9,810.00**

Subtotal	**301.46**
Sales Tax Amount	0.00
Total (USD)	**301.46**