

Papertown Ag
 23206 E Heartland Rd
 Bluford, IL 62814



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

Vendor Invoice No. PT 42158 RD

Vendor No. V01469	Document Date 03/04/26
BC Internal Purchase Invoice: 113800	Due Date 03/04/26
	Payment Terms

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
SD251.MM.2530.10	Jefferson 2533E	ROUGH DI	800.00	Unit	43.24	34,592.00
560.00	UN YWD-53 UNTREATED					
240.00	UN 9WW-80 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	20.00	Each	1.00	20.00
20.00	EA 2026 BEAN BOX					
	Discounts Given/Refunds - See ANNA		800.00		-1.00	-800.00

Subtotal	33,812.00
Sales Tax Amount	0.00
Total (USD)	33,812.00
Exempt Amount	33,812.00
Taxable Amount	0.00