



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

Sales Draft Invoice

Greg Russell
Greg Russell
69 Hospital Dr.
Metropolis, IL 62960
USA

Draft Invoice Number TA 42982
Salesperson Code BAV
Customer C1650
Document Date 3/23/26
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-SHPT111624:SO 9644 | | | | | |
| Buccaneer 5 Extra (MB) | ANNA | 265.00 | Gallon | 17.80 | 4,717.00 |
| Prepay - Greg Russell | ANNA | 4,717.00 | Each | -1.00 | -4,717.00 |
| Shipment No. S-SHPT111625:SO 9654 | | | | | |
| Generic Metribuzin - LIQUID | ANNA | 15.00 | Gallon | 59.53 | 892.95 |
| 15.00GL RANCOR.4F(2.5G) | | | | | |
| Anthem Maxx (2.5G) | ANNA | 10.00 | Gallon | 492.74 | 4,927.40 |
| Generic Dual II Mag (PKG) | ANNA | 30.00 | Gallon | 49.50 | 1,485.00 |
| 30.00GL STRELIUS II (2.5G) | | | | | |
| AMS 21-0-0-24 (51LB) | ANNA | 1,785.00 | Pound | 0.44 | 785.40 |
| 1,785.00LB AMS | | | | | |
| Lucento (2.5G) | ANNA | 10.00 | Gallon | 322.82 | 3,228.20 |
| LV6 (MB) | ANNA | 125.00 | Gallon | 28.95 | 3,618.75 |
| 125.00GL 2,4-D LV6 (MB) | | | | | |
| Prepay - Greg Russell | ANNA | 14,937.70 | Each | -1.00 | -14,937.70 |
| Subtotal | | | | | 0.00 |
| Sales Tax Amount | | | | | 0.00 |
| Total (USD) | | | | | 0.00 |