

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. RD 11285 CR RB**

<b>Vendor No.</b> V01469	<b>Document Date</b> 03/02/26
BC Internal Purchase Invoice: 113851	<b>Due Date</b> 03/02/26
	<b>Payment Terms</b>

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
Credit Memo No. 111273: Cred						
SD251.MM.2530.10	Jefferson 2533E	ROUGH DI	760.00	Unit	43.24	32,862.40
760.00	UN 9WW-80 UNTREATED					
SD255.2554.10	Starting Line Plus Seed Treatm	ROUGH DI	760.00	Unit	19.32	14,683.20
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	19.00	Each	1.00	19.00
19.00	EA 2026 BEAN BOX					
	Discounts/Refunds Given	ANNA	760.00		-1.00	-760.00
	COGS - Warehousing & Treatm	ANNA	760.00		2.00	1,520.00
** Rebill						
SD251.MM.2530.10	Jefferson 2533E	ROUGH DI	-760.00	Unit	34.24	-26,022.40
760.00	UN 9WW-80 UNTREATED					
SD255.2554.10	Starting Line Plus Seed Treatm	ROUGH DI	-760.00	Unit	19.32	-14,683.20
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	-19.00	Each	1.00	-19.00
19.00	EA 2026 BEAN BOX					
	Discounts/Refunds Given	ANNA	-760.00		1.00	-760.00
	COGS - Warehousing & Treatm	ANNA	-760.00		1.00	-760.00
<b>Continued</b>						<b>6,080.00</b>

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No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
					<i>Continued</i>	6,080.00
					<b>Subtotal</b>	<b>6,080.00</b>
					Sales Tax Amount	0.00
					<b>Total (USD)</b>	<b>6,080.00</b>
					<b>Exempt Amount</b>	6,080.00
					<b>Taxable Amount</b>	0.00