

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 11301 CR RB

Vendor No. V01469	Document Date 03/04/26
BC Internal Purchase Invoice: 113852	Due Date 03/04/26
	Payment Terms

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
	Credit Memo No. 111260: Cred					
SD251.MM.2533.10	Denver 2442E	ROUGH DI	800.00	Unit	43.24	34,592.00
800.00 UN	H5C-824 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
	*** Rebill					
SD251.MM.2533.10	Denver 2442E	ROUGH DI	-800.00	Unit	34.24	-27,392.00
800.00 UN	H5C-824 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						7,200.00
Sales Tax Amount						0.00
Total (USD)						7,200.00
Exempt Amount						7,200.00
Taxable Amount						0.00