

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. 1780760

Vendor No. V01469
BC Internal Purchase Invoice: 113770

Document Date 03/05/26
Due Date 03/05/26
Payment Terms

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	15.00	Each	1.00	15.00
15.00 EA 2026						

Subtotal	15.00
Sales Tax Amount	0.00
Total (USD)	15.00
Exempt Amount	15.00
Taxable Amount	0.00