

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 11286 CR RB

Vendor No. V01469	Document Date 03/16/26
BC Internal Purchase Invoice: 113850	Due Date 03/16/26
	Payment Terms

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
Credit Memo No. 111259: Cred						
SD251.MM.2559.10	Monroe 2537E	ROUGH DI	800.00	Unit	43.24	34,592.00
640.00	UN 8Z8-830 UNTREATED					
160.00	UN 3M3-828 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.2559.10	Monroe 2537E	ROUGH DI	-800.00	Unit	34.24	-27,392.00
640.00	UN 8Z8-830 UNTREATED					
160.00	UN 3M3-828 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

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Exempt Amount 7,200.00

Taxable Amount 0.00