

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 11295 CR RB

Vendor No.	V01469	Document Date	03/09/26
BC Internal Purchase Invoice:	113849	Due Date	03/04/26
		Payment Terms	

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
Credit Memo No. 111261: Cred						
SD251.MM.2568.10	Eisenhower 2639E	ROUGH DI	440.00	Unit	43.24	19,025.60
440.00 UN	KY8-816 UNTREATED					
SD255.2554.10	Starting Line Plus Seed Treatm	ROUGH DI	440.00	Unit	19.32	8,500.80
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	11.00	Each	1.00	11.00
11.00 EA	2026 BEAN BOX					
SD251.MM.2568.10	Eisenhower 2639E	ROUGH DI	360.00	Unit	43.24	15,566.40
360.00 UN	RZQ-845 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	9.00	Each	1.00	9.00
9.00 EA	2026 BEAN BOX					
Discounts Given/Refunds - See ANNA			800.00		-1.00	-800.00
*** Rebill						
SD251.MM.2568.10	Eisenhower 2639E	ROUGH DI	-440.00	Unit	34.24	-15,065.60
440.00 UN	KY8-816 UNTREATED					
SD255.2554.10	Starting Line Plus Seed Treatm	ROUGH DI	-440.00	Unit	19.32	-8,500.80
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	-11.00	Each	1.00	-11.00
						Continued
						18,735.40

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Vendor No. V01469	Document Date 03/09/26
BC Internal Purchase Invoice: 113849	Due Date 03/04/26
	Payment Terms

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
					Continued	18,735.40
11.00 EA	2026 BEAN BOX					
SD251.MM.2568.10	Eisenhower 2639E	ROUGH DI	-360.00	Unit	34.24	-12,326.40
360.00 UN	RZQ-845 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	-9.00	Each	1.00	-9.00
9.00 EA	2026 BEAN BOX					
	Discounts Given/Refunds - See ANNA		-800.00		1.00	-800.00
Subtotal						5,600.00
Sales Tax Amount						0.00
Total (USD)						5,600.00
Exempt Amount						5,600.00
Taxable Amount						0.00