

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 11311 CR RB**

<b>Vendor No.</b> V01469	<b>Document Date</b> 03/09/26
BC Internal Purchase Invoice: 113853	<b>Due Date</b> 03/09/26
	<b>Payment Terms</b>

<b>No.</b>	<b>Description</b>	<b>Location Code</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Unit Cost</b>	<b>Amount (USD)</b>
	Credit Memo No. 111243: Cred					
SD251.MM.2559.10	Monroe 2537E	ROUGH DI	800.00	Unit	43.24	34,592.00
280.00	UN 8Z8-830 UNTREATED					
520.00	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
280.00	UN 8Z8-830 UNTREATED					
520.00	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
<b>Subtotal</b>						<b>7,200.00</b>
Sales Tax Amount						0.00
<b>Total (USD)</b>						<b>7,200.00</b>

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**Exempt Amount** 7,200.00

**Taxable Amount** 0.00