



Trainor Ag Products LLC  
 5380 State Route 146 E  
 Anna, IL 62906  
 USA

**Sales Draft Invoice**

**Horn Farms/Walter Horn  
 Horn Farms/Walter Horn  
 370 Greenbryer Lane  
 Belknap, IL 62908  
 USA**

**Draft Invoice Number** TA 42995  
**Salesperson Code** TG  
**Customer** C1337  
**Document Date** 3/25/26  
**Due Date** 4/15/26  
**Payment Terms** 15th Day of Next Month

Page 1 / 2

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
<b>Shipment No. S-SHPT111711: SO 9507 Pd</b>					
<b>Generic Paraquat (MB)</b> 100.50GL TIGRIS PARAQUAT 3SL (MB)	ANNA	100.50	Gallon	19.95	2,004.98
<b>Buccaneer 5 Extra (MB)</b>	ANNA	200.00	Gallon	17.80	3,560.00
<b>ROI BAMB Bor,Amp,PGP,Moly (MB)</b>	ANNA	402.00	Gallon	15.90	6,391.80
<b>Generic Rim (PKG)</b> 400.00OZ TETRIS SG (20OZ)	ANNA	400.00	Ounce	6.95	2,780.00
<b>Atrazine 90DF (25LB)</b>	ANNA	400.00	Pound	4.19	1,676.00
<b>Generic Callisto (PKG)</b> 17.00GL CAVALLO (1G)	ANNA	17.00	Gallon	62.95	1,070.15
<b>Network (MB)</b>	ANNA	201.00	Gallon	20.67	4,154.67
<b>Prepay - Walter Horn</b>	ANNA	22,413.12	Each	-1.00	-22,413.12
<b>Shipment No. S-SHPT111712: SO 9508 Pd</b>					
<b>Generic Paraquat (MB)</b> 288.00GL TIGRIS PARAQUAT 3SL (MB)	ANNA	288.00	Gallon	19.95	5,745.60
<b>Liquid AMS/NIS (MB)</b> 191.50GL AMS COMPLETE (MB)	ANNA	191.50	Gallon	15.99	3,062.09
<b>Generic Metribuzin - LIQUID</b> 37.50GL RANCOR.4F(2.5G)	ANNA	37.50	Gallon	62.50	2,343.75
<b>ROI BAMB Bor,Amp,PGP,Moly (MB)</b>	ANNA	383.00	Gallon	15.90	6,089.70
<b>Generic Dual II Mag SMOG (MB)</b> 125.00GL STRELIUS II (MB)	ANNA	125.00	Gallon	48.50	6,062.50
<b>Generic Clethodim (PKG)</b> 95.00GL TIGRIS CLETHODIM (2.5G)	ANNA	95.00	Gallon	35.10	3,334.50
<b>Continued</b>					25,862.62

Customer Applicator Licence No ERROR Exp Date ERROR License Holder ERROR



Trainor Ag Products LLC  
 5380 State Route 146 E  
 Anna, IL 62906  
 USA

**Sales Draft Invoice**

**Horn Farms/Walter Horn  
 Horn Farms/Walter Horn  
 370 Greenbryer Lane  
 Belknap, IL 62908  
 USA**

**Draft Invoice Number** TA 42995  
**Salesperson Code** TG  
**Customer** C1337  
**Document Date** 3/25/26  
**Due Date** 4/15/26  
**Payment Terms** 15th Day of Next Month

Page 2 / 2

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
<b>Prepay - Walter Horn</b>	<b>ANNA</b>	<b>26,638.14</b>	<b>Each</b>	<b>-1.00</b>	<b>-26,638.14</b>
<b>Shipment No. S-SHPT111779: SO 9507 Pd</b>					
<b>Liquid AMS/NIS (MB)</b>	<b>ANNA</b>	<b>48.50</b>	<b>Gallon</b>	<b>15.99</b>	<b>775.52</b>
48.50GL AMS COMPLETE (MB)					

**Subtotal** 0.00  
 Sales Tax Amount 0.00  
**Total (USD)** 0.00

Customer Applicator Licence No ERROR Exp Date ERROR License Holder ERROR