

Papertown Ag
 23206 E Heartland Rd
 Bluford, IL 62814



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

Vendor V01469 **Document Date** 3/4/26
Due Date 3/4/26
 BC Internal Purchase Credit Memo: 111335 **Payment Terms**

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
Invoice No. 113800: Rebill						
SD251.MM.2530.10	Jefferson 2533E	ROUGH DI	-800.00	Unit	34.24	-27,392.00
240.00	UN 9WW-80 UNTREATED					
560.00	UN YWD-53 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
Credit						
SD251.MM.2530.10	Jefferson 2533E	ROUGH DI	800.00	Unit	43.24	34,592.00
240.00	UN 9WW-80 UNTREATED					
560.00	UN YWD-53 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
Exempt Amount						7,200.00
Taxable Amount						0.00