



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

Sales Draft Invoice

Scott Aufdenberg
3096 Country Rd 343
Jackson, MO 63755

Draft Invoice Number RD 11474
Salesperson Code AM
Customer C2247
Document Date 3/26/26
Due Date 10/1/26
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT111847: SO 5538 Pd					
DKC68-35	ROUGH D	14.00	Unit	339.00	4,746.00
14.00UN H22MNV4JX					
DKC66-06	ROUGH D	14.00	Unit	339.00	4,746.00
12.00UN H21MRN4JX					
2.00UN H21MKN4JX					
Shipment No. S-SHPT111850: SO 9606 Pd					
Seitec G431XF/STS	ROUGH D	150.00	Unit	51.84	7,776.00
150.00UN 25SAF1-3BX					
Probox	ROUGH D	3.00	Each	1.00	3.00
3.00EA SEITEC					
Seitec G452XF/STS	ROUGH D	100.00	Unit	51.84	5,184.00
100.00UN 25SAF2BX					
Probox	ROUGH D	2.00	Each	1.00	2.00
2.00EA SEITEC					
Prepay - Scott Aufdenberg	ANNA	22,452.00	Each	-1.00	-22,452.00
Subtotal					5.00
Sales Tax Amount					0.00
Total (USD)					5.00

*** 250 units treated with TAP Premium, Billed Drakes Ag ***

Customer Applicator Licence No _____ Exp Date _____ License Holder _____