



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

Sales Draft Invoice

Andrew Bartlett
4 Black Cherry Court
Jerseyville, IL 62052

Draft Invoice Number **CF 42859**
Salesperson Code CF
Customer C2245
Document Date 3/23/26
Due Date 4/15/26
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT111899: SO 7258					
Dicamba (MB)	CF	157.00	Gallon	35.54	5,579.78
<i>EPA Number</i> 92647-11 157.00GL DICAMBA (MB)					

Subtotal **5,579.78**
 Sales Tax Amount 0.00
Total (USD) **5,579.78**

Customer Applicator Licence No _____ Exp Date _____ License Holder _____



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Draft Invoice Number **CF 42857**
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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT111900: SO 7258					
Buccaneer 5 Extra (MB)	CF	265.00	Gallon	17.80	4,717.00
Maxion Active	CF	10.00	Gallon	368.53	3,685.30
Generic Metribuzin - LIQUID	CF	62.50	Gallon	61.32	3,832.50
<i>EPA Number</i> 66222-256 62.50GL RANCOR.4F(2.5G)					
Verdict (2.5G)	CF	62.50	Gallon	205.59	12,849.38
<i>EPA Number</i> 7969-279					
Subtotal					25,084.18
Sales Tax Amount					0.00
Total (USD)					25,084.18

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