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

Sales Draft Invoice

Brad Cox
Brad Cox
1936 County Rd 2250 E
Crossville, IL 62827
USA

Draft Invoice Number	**JF 42569**
Salesperson Code	JF
Customer	C1151
Document Date	3/23/26
Due Date	10/1/26
Payment Terms	15th Day of Next Month

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT111916: SO 7316 Pd					
Harrison 2632E 200.00UN PMW-8 UNTREATED	**JF**	**200.00**	**Unit**	**40.24**	**8,048.00**
Merschman Center Flow Box 5.00EA 2026 BEAN BOX	**JF**	**5.00**	**Each**	**1.00**	**5.00**
Jefferson 2533E 160.00UN 9WW-80 UNTREATED	**JF**	**160.00**	**Unit**	**40.24**	**6,438.40**
Merschman Center Flow Box 4.00EA 2026 BEAN BOX	**JF**	**4.00**	**Each**	**1.00**	**4.00**
Reagan 2635E 80.00UN 9PM-755 UNTREATED	**JF**	**80.00**	**Unit**	**40.24**	**3,219.20**
Merschman Center Flow Box 2.00EA 2026 BEAN BOX	**JF**	**2.00**	**Each**	**1.00**	**2.00**
Prepay - Brad Cox	**ANNA**	**17,705.60**	**Each**	**-1.00**	**-17,705.60**

Subtotal	**11.00**
Sales Tax Amount	0.00
Total (USD)	**11.00**

Prepaid

Customer Applicator Licence No _____ Exp Date _____ License Holder _____