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 42577**
Salesperson Code	JF
Customer	C1151
Document Date	3/25/26
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-SHPT111920: SO 7316 Pd					
Reagan 2635E	**JF**	**40.00**	**Unit**	**40.24**	**1,609.60**
40.00UN 9PM-755 UNTREATED					
Merschman Center Flow Box	**JF**	**1.00**	**Each**	**1.00**	**1.00**
1.00EA 2026 BEAN BOX					
Kennedy 1936E	**JF**	**240.00**	**Unit**	**40.24**	**9,657.60**
160.00UN K91-198.40U BX					
80.00UN K91-198.40U BX UNTREATED					
Merschman Center Flow Box	**JF**	**6.00**	**Each**	**1.00**	**6.00**
6.00EA 2026 BEAN BOX					
Madison 2636E	**JF**	**160.00**	**Unit**	**40.24**	**6,438.40**
160.00UN 0B7-63 UNTREATED					
Merschman Center Flow Box	**JF**	**4.00**	**Each**	**1.00**	**4.00**
4.00EA 2026 BEAN BOX					
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 _____

Phone No. : 618-614-5770 | Email : admin@trainorag.com