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

Sales Draft Invoice

Brandy Renshaw
817 North Main
Anna, IL 62906

Draft Invoice Number	**AM 42119**
Salesperson Code	AM
Customer	C2256
Document Date	3/29/26
Due Date	4/15/26
Payment Terms	15th Day of Next Month

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT112036: SO 9342 Pd					
Integra 6410 VT2PRO 50.00UN ZMC222A5UB	**BEAN**	**50.00**	**Unit**	**248.12**	**12,406.00**
Prepay - Brandy Renshaw	**ANNA**	**12,406.00**	**Each**	**-1.00**	**-12,406.00**
***** Delivered in Tender**					

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

Customer Applicator Licence No _____ Exp Date _____ License Holder _____