



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

Sales Draft Invoice

Kron Farms Inc
Kron Farms Inc
17425 Owenville Rd
Evansville, IN 47720
USA

Draft Invoice Number TA 43096
Salesperson Code KB
Customer C1417
Document Date 3/30/26
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-SHPT112304: SO 6762 Pd					
Reagan 2635E 320.00UN 8YS-853.40U BX STL+	ANNA	320.00	Unit	40.24	12,876.80
Starting Line Plus Seed Treatment (PER UNIT)	ANNA	320.00	Unit	20.95	6,704.00
Merschman Center Flow Box (2025) 8.00EA 2026 BEAN BOX	ANNA	8.00	Each	1.00	8.00
Denver 2442E 120.00UN 8IG-813 UNTREATED	ANNA	120.00	Unit	40.24	4,828.80
Starting Line Plus Seed Treatment (PER UNIT)	ANNA	120.00	Unit	20.95	2,514.00
Merschman Center Flow Box 3.00EA 2026 BEAN BOX	ANNA	3.00	Each	1.00	3.00
Denver 2442E 320.00UN MIT-850.40U BX STL+ 40.00UN LQ4-849.40U BX STL+	ANNA	360.00	Unit	40.24	14,486.40
Starting Line Plus Seed Treatment (PER UNIT)	ANNA	360.00	Unit	20.95	7,542.00
Merschman Center Flow Box 9.00EA 2026 BEAN BOX	ANNA	9.00	Each	1.00	9.00
Prepay - Kron Farms	ANNA	48,952.00	Each	-1.00	-48,952.00
Subtotal					20.00
Sales Tax Amount					0.00
Total (USD)					20.00

Prepaid

Customer Applicator Licence No _____ Exp Date _____ License Holder _____