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

Sales Draft Invoice

Kevin Winter
206 8th Street
Carmi, IL 62821
USA

Draft Invoice Number	**JF 42607**
Salesperson Code	JF
Customer	C1839
Document Date	3/31/26
Due Date	4/15/26
Payment Terms	15th Day of Next Month

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Denver 2442E 80.00UN 418-746 UNTREATED	**JF**	**80.00**	**Unit**	**42.24**	**3,379.20**
TAP Premium Soybean Seed Treatment (PER UNIT 80.00UN TAP PREMIUM	**JF**	**80.00**	**Unit**	**8.75**	**700.00**
Merschman Center Flow Box 2.00EA 2026 BEAN BOX	**JF**	**2.00**	**Each**	**1.00**	**2.00**

Subtotal	**4,081.20**
Sales Tax Amount	0.00
Total (USD)	**4,081.20**

**** missing saltro treatment, Josh going to pick up and redeliver to correct**

Customer Applicator Licence No _____ Exp Date _____ License Holder _____

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