



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

Sales Draft Invoice

Joe Bryan
Wes Bryan
2831 Bryson Rd
Ardmore, TN 38449

Draft Invoice Number **AM 44401**
Salesperson Code **AM**
Customer **C1946**
Document Date **4/1/26**
Due Date **5/15/26**
Payment Terms **15th Day of Next Month**

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT112452:SO 9609					
A6659 VT2P	BEAN	107.00	Unit	271.84	29,086.88
107.00UN TF01897987					
Prepay - Joe Bryan		29,086.88	Each	-1.00	-29,086.88
Subtotal					0.00
Sales Tax Amount					0.00
Total (USD)					0.00

Customer Applicator Licence No _____ Exp Date _____ License Holder _____