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

Sales Draft Invoice

Aaron Wilson
Aaron Wilson
PO Box 187
Ava, IL 62907
USA

Draft Invoice Number	**DF 90307119**
Salesperson Code	RK
Customer	C1413.30
Document Date	4/1/26
Due Date	5/15/26
Payment Terms	15th Day of Next Month

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT112518: SO Fert					
0-0-60 Potash	**INTRANS**	**1.93**	**Ton**	**465.00**	**898.38**
21-0-0-24 Amn. Sulfate	**INTRANS**	**2.30**	**Ton**	**580.00**	**1,334.00**
46-0-0 Urea (Ton)	**INTRANS**	**1.29**	**Ton**	**830.00**	**1,069.04**

Subtotal	**3,301.42**
Sales Tax Amount	0.00
Total (USD)	**3,301.42**

50/50 Split with Dale Korando

Customer Applicator Licence No 67435 Exp Date 12/31/18 License Holder