



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 44457
Salesperson Code KB
Customer C1417
Document Date 4/3/26
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-SHPT112604: SO 6762 Pd					
Atlanta 2445E	ANNA	120.00	Unit	40.24	4,828.80
120.00UN XYZ-792 UNTREATED					
Starting Line Plus Seed Treatment (PER UNIT)	ANNA	120.00	Unit	20.95	2,514.00
Merschman Center Flow Box	ANNA	3.00	Each	1.00	3.00
3.00EA 2026 BEAN BOX					
Prepay - Kron Farms	ANNA	7,342.80	Each	-1.00	-7,342.80
Subtotal					3.00
Sales Tax Amount					0.00
Total (USD)					3.00

Customer Applicator Licence No _____ Exp Date _____ License Holder _____