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 42622**
Salesperson Code	JF
Customer	C1839
Document Date	4/3/26
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-SHPT112353: SO 8291 Pd					
Denver 2442E	**JF**	**80.00**	**Unit**	**42.24**	**3,379.20**
80.00UN 418-746 UNTREATED					
TAP Premium Soybean Seed Treatment (PER UNIT)	**JF**	**80.00**	**Unit**	**8.75**	**700.00**
80.00UN TAP PREMIUM					
Saltro (PER UNIT)	**JF**	**80.00**	**Unit**	**10.95**	**876.00**
EPA Number 100-1618 100-NAE-001					
Merschman Center Flow Box	**JF**	**2.00**	**Each**	**1.00**	**2.00**
2.00EA 2026 BEAN BOX					
Prepay - Kevin Winter	**ANNA**	**876.00**	**Each**	**-1.00**	**-876.00**

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

Customer Applicator Licence No _____ Exp Date _____ License Holder _____