



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

Sales Draft Invoice

Randall Gill
Randal Gill LVTR
2055 Co Rd 2300 N
Clay City, IL 62824
USA

Draft Invoice Number **KB 35544**
Salesperson Code KB
Customer C1268
Document Date 4/1/26
Due Date 10/1/26
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT112699: SO 6765 Pd					
Denver 2442E	KB	120.00	Unit	42.24	5,068.80
120.00UN 8IG-813 UNTREATED					
Starting Line Seed Treatment (PER UNIT)	KB	120.00	Unit	9.95	1,194.00
Merschman Center Flow Box	KB	3.00	Each	1.00	3.00
3.00EA 2026 BEAN BOX					
Reagan 2635E	KB	120.00	Unit	42.24	5,068.80
120.00UN C5S-758 UNTREATED					
Starting Line Seed Treatment (PER UNIT)	KB	120.00	Unit	9.95	1,194.00
Merschman Center Flow Box	KB	3.00	Each	1.00	3.00
3.00EA 2026 BEAN BOX					
Prepay - Randal Gill LVTR	ANNA	12,525.60	Each	-1.00	-12,525.60
Shipment No. S-SHPT112700: SO 6766 Pd					
DKC65-95VT2P	KB	16.00	Unit	319.21	5,107.36
16.00UN H21YJL9JX.BAG					
Prepay - Randal Gill LVTR	ANNA	5,107.36	Each	-1.00	-5,107.36
Subtotal					6.00
Sales Tax Amount					0.00
Total (USD)					6.00

***** Delivered on 3.26.26**
Prenaid

Customer Applicator Licence No PA63119 Exp Date 12/31/24 License Holder

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