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

Sales Draft Invoice

Adam Thomas
Adam Thomas
23114 Twente Crossing Rd
Thebes, IL 62990
USA

Draft Invoice Number	**AM 44302**
Salesperson Code	AM
Customer	C1741
Document Date	4/7/26
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-SHPT112706: SO 9488 Pd Armor 1447PR 50.00UN RY24624VB	**BEAN**	**50.00**	**Unit**	**260.00**	**13,000.00**
Prepay - Adam Thomas	**ANNA**	**13,000.00**	**Each**	**-1.00**	**-13,000.00**

Subtotal	**0.00**
Sales Tax Amount	0.00
Total (USD)	**0.00**

Customer Applicator Licence No PA58339 Exp Date 12/31/23 License Holder