



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 44304**
Salesperson Code **AM**
Customer **C1741**
Document Date **4/9/26**
Due Date **5/15/26**
Payment Terms **15th Day of Next Month**

Page 1 / 1

Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT112709: SO 9488 Pd					
A643-52 VT2P - TR250 50.00UN I174204068	BEAN	50.00	Unit	291.57	14,578.50
** Delivered in Tender					
Buccaneer 5 Extra (MB)	BEAN	265.00	Gallon	17.80	4,717.00
Prepay - Adam Thomas	ANNA	19,295.50	Each	-1.00	-19,295.50
Subtotal					0.00
Sales Tax Amount					0.00
Total (USD)					0.00

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