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

Sales Draft Invoice

Charles Schultz
6487 Texas Rd
Ashley, IL 62808

Draft Invoice Number	**RD 11685**
Salesperson Code	CKR
Customer	C1991
Document Date	4/14/26
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-SHPT113065: SO 6486					
DKC65-95VT2P	**ROUGH D**	**20.00**	**Unit**	**357.71**	**7,154.20**
5.00UN H21YJL9JX.BAG					
1.00UN H21Y949JX.BAG					
14.00UN H21M3J3JX					
Prepay - Charles Schultz	**ANNA**	**5,200.00**	**Each**	**-1.00**	**-5,200.00**

Subtotal	**1,954.20**
Sales Tax Amount	0.00
Total (USD)	**1,954.20**

Customer Applicator Licence No _____ Exp Date _____ License Holder _____

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