



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

## Sales Draft Invoice

**Brandon White**  
**Brandon White**  
**17925 Ewing Rd**  
**Marion, IL 62959**  
**USA**

**Draft Invoice Number** TA 43939  
**Salesperson Code** BAV  
**Customer** C1813  
**Document Date** 4/21/26  
**Due Date** 5/15/26  
**Payment Terms** 15th Day of Next Month

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| Description                                  | Location    | Quantity        | Unit of Measure | Unit Price   | Amount (USD)     |
|----------------------------------------------|-------------|-----------------|-----------------|--------------|------------------|
| <b>Shipment No. S-SHPT113469: SO 9664 Pd</b> |             |                 |                 |              |                  |
| <b>Fiestar 280 SL (MB)</b>                   | <b>ANNA</b> | <b>120.00</b>   | <b>Gallon</b>   | <b>18.75</b> | <b>2,250.00</b>  |
| <b>Prepay - Brandon White</b>                | <b>ANNA</b> | <b>2,250.00</b> | <b>Each</b>     | <b>-1.00</b> | <b>-2,250.00</b> |
| <b>*** Extra</b>                             |             |                 |                 |              |                  |
| <b>5LB Glyphosate (MB)</b>                   | <b>ANNA</b> | <b>25.00</b>    | <b>Gallon</b>   | <b>17.99</b> | <b>449.75</b>    |
| 25.00GL CORNERSTONE 5 PLUS MB                |             |                 |                 |              |                  |
| <b>Subtotal</b>                              |             |                 |                 |              | <b>449.75</b>    |
| Sales Tax Amount                             |             |                 |                 |              | 0.00             |
| <b>Total (USD)</b>                           |             |                 |                 |              | <b>449.75</b>    |

**\*\*\* Ship with Janet White**

Customer Applicator Licence No PA58081 Exp Date 12/31/26 License Holder

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



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

## Sales Draft Invoice

**Janet White**  
**Janet White**  
**17925 Ewing Rd**  
**Marion, IL 62959**  
**USA**

**Draft Invoice Number** TA 43939 A  
**Salesperson Code** BAV  
**Customer** C1814  
**Document Date** 4/21/26  
**Due Date** 5/15/26  
**Payment Terms** 15th Day of Next Month

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| Description                       | Location    | Quantity        | Unit of Measure | Unit Price   | Amount (USD)     |
|-----------------------------------|-------------|-----------------|-----------------|--------------|------------------|
| <b>Shipment No. S-SHPT113470:</b> |             |                 |                 |              |                  |
| <b>Fiestar 280 SL (MB)</b>        | <b>ANNA</b> | <b>115.00</b>   | <b>Gallon</b>   | <b>18.75</b> | <b>2,156.25</b>  |
| <b>Prepay - Janet White</b>       | <b>ANNA</b> | <b>2,156.25</b> | <b>Each</b>     | <b>-1.00</b> | <b>-2,156.25</b> |
| <b>*** Extra</b>                  |             |                 |                 |              |                  |
| <b>5LB Glyphosate (MB)</b>        | <b>ANNA</b> | <b>25.00</b>    | <b>Gallon</b>   | <b>17.99</b> | <b>449.75</b>    |
| 25.00GL CORNERSTONE 5 PLUS MB     |             |                 |                 |              |                  |
| <b>Subtotal</b>                   |             |                 |                 |              | <b>449.75</b>    |
| Sales Tax Amount                  |             |                 |                 |              | 0.00             |
| <b>Total (USD)</b>                |             |                 |                 |              | <b>449.75</b>    |

**\*\*\* Ship with Brandon White**

Customer Applicator Licence No na Exp Date 1/1/00 License Holder

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