



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

## Sales Draft Invoice

**Steve Williams**  
**22104 Miller Rd**  
**Tamms, IL 62988**  
**USA**

**Draft Invoice Number** TA 43963  
**Salesperson Code** AM  
**Customer** C1826  
**Document Date** 4/22/26  
**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)    |
|---------------------------|----------|----------|-----------------|------------|-----------------|
| Degree Extra (MB)         | ANNA     | 100.00   | Gallon          | 27.93      | 2,793.40        |
| Generic Callisto (PKG)    | ANNA     | 5.00     | Gallon          | 75.63      | 378.17          |
| 5.00GL CAVALLO (1G)       |          |          |                 |            |                 |
| Generic Dual II Mag (PKG) | ANNA     | 25.00    | Gallon          | 52.52      | 1,313.00        |
| EPA Number 19713-548      |          |          |                 |            |                 |
| 25.00GL STRELIUS II 2X2.5 |          |          |                 |            |                 |
| <b>Subtotal</b>           |          |          |                 |            | <b>4,484.57</b> |
| Sales Tax Amount          |          |          |                 |            | 0.00            |
| <b>Total (USD)</b>        |          |          |                 |            | <b>4,484.57</b> |

Customer Applicator Licence No PA69432 Exp Date 12/31/25 License Holder

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



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Anna, IL 62906  
USA

## Sales Draft Invoice

**Steve Williams**  
**22104 Miller Rd**  
**Tamms, IL 62988**  
**USA**

**Draft Invoice Number**                      **TA 43963 PUMP**  
**Salesperson Code**                                      AM  
**Customer**                                              C1826  
**Document Date**                                      4/22/26  
**Due Date**                                              11/1/26  
**Payment Terms**                                      15th Day of Next Month

Page 1 / 1

| Description                       | Location | Quantity | Unit of Measure | Unit Price | Amount (USD)  |
|-----------------------------------|----------|----------|-----------------|------------|---------------|
| Pump & Meter (refundable deposit) | ANNA     | 1.00     | Each            | 725.00     | 725.00        |
| <b>Subtotal</b>                   |          |          |                 |            | <b>725.00</b> |
| Sales Tax Amount                  |          |          |                 |            | 0.00          |
| <b>Total (USD)</b>                |          |          |                 |            | <b>725.00</b> |

Customer Applicator Licence No    PA69432                      Exp Date    12/31/25                      License Holder

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