



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

Sales Draft Invoice

COOP Service Center
506 E Washington Street
Jackson, MO 63755

Draft Invoice Number **RD 11866**
Salesperson Code ANNA
Customer C2236
Document Date 5/13/26
Due Date 6/15/26
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Seitec G431XF/STS 40.00UN 25SAF1-4MB	ROUGH D	40.00	Unit	47.54	1,901.60
Nashville 2547E 120.00UN G8P-900.40UBX 40.00UN ZDV-834 UNTREATED	ROUGH D	160.00	Unit	38.79	6,206.40
Merschman Center Flow Box 4.00EA 2026 BEAN BOX	ROUGH D	4.00	Each	1.00	4.00
				Subtotal	8,112.00
				Sales Tax Amount	0.00
				Total (USD)	8,112.00

Customer Applicator Licence No _____ Exp Date _____ License Holder _____