



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

Sales Draft Invoice

Daniel Planting Company
Peyton Daniel, III
PO Box 522
8194 AR 262
Augusta, AR 72006

Draft Invoice Number **RD 11904**
Salesperson Code ANNA
Customer C1888
Document Date 5/21/26
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)
Denver 2442E 120.00UN 418-746 UNTREATED	ROUGH D	120.00	Unit	37.24	4,468.80
Merschman Center Flow Box	ROUGH D	3.00	Each	1.00	3.00
Nashville 2547E 120.00UN KII-923BOX	ROUGH D	120.00	Unit	37.24	4,468.80
Merschman Center Flow Box	ROUGH D	3.00	Each	1.00	3.00
Subtotal					8,943.60
Sales Tax Amount					0.00
Total (USD)					8,943.60

Customer Applicator Licence No _____ Exp Date _____ License Holder _____