



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

Sales Draft Invoice

Adam Webb
Adam Webb
6828 State Route 14
McLeansboro, IL 62859
USA

Draft Invoice Number JF 43375
Salesperson Code JF
Customer C1799
Document Date 6/10/26
Due Date 7/15/26
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Generic Quadris TOP SBX (PKG) 7.50GL RADIUS ESQ (2.5G)	JF	7.50	Gallon	198.14	1,486.05
Shipment No. S-SHPT115639: SO 8308 Pd					
Veltyma (2.5G)	JF	10.00	Gallon	370.53	3,705.30
Prepay - Adam Webb	ANNA	3,705.30	Each	-1.00	-3,705.30
Subtotal					1,486.05
Sales Tax Amount					0.00
Total (USD)					1,486.05

Customer Applicator Licence No

Exp Date

License Holder

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