

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814



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

Vendor Invoice No. PT 1768 RTN

Vendor No.	V01469	Document Date	6/24/26
BC Internal Purchase Invoice: 115891		Due Date	6/24/26
		Payment Terms	

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
SD250.AD.2573.10	644-27W Conv - TR500	ANNA	25.00	Unit	183.19	4,579.75
25.00 UN	EF08501313.BAGS					
SD250.DK.2510.10	DKC113 RIB - White Corn	ANNA	9.00	Unit	241.02	2,169.18
9.00 UN	P18SJ27Z8					
PK700.7021.10	Merschman Center Flow Box	ANNA	38.00	Each	1.00	38.00
38.00 EA	2026 BEAN BOX					

Subtotal	6,786.93
Sales Tax Amount	0.00
Total (USD)	6,786.93
Exempt Amount	6,786.93
Taxable Amount	0.00