INVOICE

ISAACS & ASSOCIATES, INC.
3380 EAST ISAACS AVENUE
WALLA WALLA, WA 99362
(509) 529-2286
FAX: (509) 529-2291

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INVOICE DATE	12/18/25
INVOICE NUMBER	57051
CUSTOMER NUMBER	DS6923

SOLD TO

DS RANCHES LLC
svgmd@sierravalleygmd.org
PO BOX 18346
RENO NV 89511

SHIP TO

DS RANCHES LLC
% YOUR H2O PRO
711 -715 SEARS RD 223
JANESVILLE CA 96114
Quote num 40506
JON

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES-PERSON	SHIP VIA	DATE SHIPPED	TERMS
JOEL	12/18/25	56425	0		12/18/25	10%-10 DAYS; NET 30

QTY. ORDERED	QTY. SHIPPED	QTY. BACKORD.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300.00	300.00	0.00	FI0402	PINCH ON CLAMP #1125, OR #271	$0.26	$78.00
2250.00	2250.00	0.00	FI0426	3/4" HOSE LIGHT DROP HOSE	$0.61	$1,372.50
30.00	30.00	0.00	FS0008	3/4Mx3/4H-BARB PLSTC GOOSENECK	$3.52	$105.60
1.00	1.00	0.00	FREIGHT	FREIGHT CHARGES	$335.00	$335.00

Terms: 10%-10 DAYS; NET 30

When paid by 12/28/25 your price is:

Product	$1,701.99
Sales Tax	$0.00
Freight	$0.00
Total with Cash Discount	$1,701.99

SALE AMOUNT	$1,891.10
SALES TAX	$0.00
FREIGHT	$0.00
TOTAL	$1,891.10