INVOICE

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

INVOICE DATE	08/28/25
INVOICE NUMBER	56801
CUSTOMER NUMBER	BA3530

SOLD TO

BAR ONE CATTLE CO
SIERRA VALLEY RANCH
svgmd@sierravalleygmd.org
CLEMENTS CA 95227-0657

SHIP TO

BAR ONE CATTLE CO
SIERRA VALLEY RANCH
3005 HWY 49
LOYALTON CA 96118
Quote num 40340

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES-PERSON	SHIP VIA	DATE SHIPPED	TERMS
	08/25/25	56188	0		08/28/25	10%-10 DAYS; NET 30

QTY. ORDERED	QTY. SHIPPED	QTY. BACKORD.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2596.00	0.00	2596.00	XX	10" PIP 100PSI PIPE	$9.72	$0.00
50.00	50.00	0.00	XF	10" PIP X 6" IPS SW TEE	$192.86	$9,643.00
160.00	0.00	160.00	XX	6" IPS 100 PSI PVC PIPE	$4.86	$0.00
50.00	50.00	0.00	XV	6" IPS 2400SW GRAZING FRESNO V	$109.85	$5,492.50

Terms: 10%-10 DAYS; NET 30

When paid by 09/07/25 your price is: Product $13,621.95
Sales Tax $0.00
Freight $0.00

Total with Cash Discount $13,621.95

SALE AMOUNT	$15,135.50
SALES TAX	$0.00
FREIGHT	$0.00
TOTAL	$15,135.50