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	11/17/25
INVOICE NUMBER	56991
CUSTOMER NUMBER	R04550

SOLD TO
ROBERTI RANCH INC
svgmd@sierravalleygmd.org

LOYALTON CA 96118

SHIP TO
ROBERTI RANCH INC
7411 DYSON LN

LOYALTON CA 96118
Quote num 40448
JIM ROBERTI

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES-PERSON	SHIP VIA	DATE SHIPPED	TERMS
	11/17/25	56369	0		11/06/25	10%-10 DAYS; NET 30

QTY. ORDERED	QTY. SHIPPED	QTY. BACKORD.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	SPORBITOR	PACKAGE 2025-263 CIRCLE # 10	$5,375.54	$5,375.54
1.00	1.00	0.00	SPORBITOR	PACKAGE 2025-264 CIRCLE # 13	$5,852.25	$5,852.25
1.00	1.00	0.00	FREIGHT	FREIGHT CHARGES	$510.74	$510.74

Terms: 10%-10 DAYS; NET 30

When paid by 11/27/25 your price is: Product $10,564.68
Sales Tax $0.00
Freight $0.00

Total with Cash Discount $10,564.68

SALE AMOUNT	$11,738.53
SALES TAX	$0.00
FREIGHT	$0.00
TOTAL	$11,738.53