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	56799
CUSTOMER NUMBER	GR7385

SOLD TO

GRISSOM RANCH
svgmd@sierravalleygmd.org
50744 STATE HIGHWAY 49
LOYALTON CA 96118

SHIP TO

GRISSOM RANCH
50744 STATE HIGHWAY 49
LOYALTON CA 96118
Quote num 40237

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES-PERSON	SHIP VIA	DATE SHIPPED	TERMS
	07/30/25	56143	0		08/07/25	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 2025-150 C# SOUTH 3/4	$2,162.46	$2,162.46
1.00	1.00	0.00	SPORBITOR	PACKAGE 2025-151 C# SOUTH WIPR	$3,830.82	$3,830.82

Terms: 10%-10 DAYS; NET 30

When paid by 09/07/25 your price is:

Product	$5,393.95
Sales Tax	$0.00
Freight	$480.05
Total with Cash Discount	$5,874.00

SALE AMOUNT	$5,993.28
	$0.00
SALES TAX	$533.39
FREIGHT	
TOTAL	$6,526.67