INVOICE

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

INVOICE DATE	11/05/26
INVOICE NUMBER	57748
CUSTOMER NUMBER	BA3530

SOLD TO
SIERRA VALLEY GRDWTR MGMT DIST
svgmd@sierravalleygmd.org
PO BOX 88
CHILCOOT CA 96105

SHIP TO
BAR ONE CATTLE CO
SIERRA VALLEY RANCH
3005 HWY 49
LOYALTON CA 96118
QUOTE NUM 40995

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES-PERSON	SHIP VIA	DATE SHIPPED	TERMS
	10/20/26	57058	0		11/04/26	10 10D N30

QTY. ORDERED	QTY. SHIPPED	QTY. BACKORD.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4.00	4.00		FFN10	STEEL FLANGE, 1/2" NOMINAL 10"	$60.4400	$241.76
2.00	2.00		VBFXBP10	10" BUTTERFLY VALVE BOLT PACK	$85.8300	$171.66
1.00	1.00		XFI	10" STEEL TEE	$468.4700	$468.47
4.00	4.00		FGR10	FLANGE GASKET, RING 10"	$15.4000	$61.60
3.00	0.00	3.00	XFA	10" PIPE SADDLE SUPPORT 36"	$173.2600	$0.00
1.02	0.92		FREIGHT	ESTIMATED FREIGHT CHARGES	$650.0000	$598.00

SALE AMOUNT	$1,541.49
SALES TAX	0.00
FREIGHT	
TOTAL	**$1,541.49**