INVOICE

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

PAGE 1

INVOICE DATE	10/31/25
INVOICE NUMBER	56958
CUSTOMER NUMBER	GR4798

SOLD TO
EINEN GRANDI
svgmd@sierravalleygmd.org
PO BOX 770
LOYALTON CA 96118

SHIP TO
GRANDI RANCH
59495 HIGHWAY 49
LOYALTON CA 96118
Quote num 40437

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES-PERSON	SHIP VIA	DATE SHIPPED	TERMS
	10/27/25	56332	0		10/31/25	10%-10 DAYS; NET 30

QTY. ORDERED	QTY. SHIPPED	QTY. BACKORD.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4.00	4.00	0.00	XN	10" FLANGE BOLT KIT	$30.76	$123.04
3.00	3.00	0.00	FFN10	STEEL FLANGE, 1/2" NOMINAL 10"	$88.81	$266.43
6.00	6.00	0.00	FGF10	FLANGE GASKET, FULL FACE 10"	$21.33	$127.98
1.00	1.00	0.00	XF	10" FLEX JOINT FLG x FLG 13"LG	$821.56	$821.56
1.00	1.00	0.00	FREIGHT	ESTIMATED FREIGHT CHARGES	$259.20	$259.20

Terms: 10%-10 DAYS; NET 30

When paid by 11/10/25 your price is: Product $1,438.39
Sales Tax $0.00
Freight $0.00

Total with Cash Discount $1,438.39

SALE AMOUNT	$1,598.21
SALES TAX	$0.00
FREIGHT	$0.00
TOTAL	$1,598.21