

INVOICE

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

PAGE

INVOICE DATE	1 10/30/25
INVOICE NUMBER	56950
CUSTOMER NUMBER	DS6923

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DS RANCH
 13000 SAGEHILL ROAD
 svgmd@sierravalleygmd.org
 RENO NV 89521

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YOUR H2O PRO
 711 - 715 SEARS RD 233
 JANESVILLE CA 96114
 Quote num 40339
 DAVID STIX

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES- PERSON	SHIP VIA	DATE SHIPPED	TERMS
	10/22/25	56317	0		10/30/25	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 2025-177 CIRCLE # 21	\$5,029.83	\$5,029.83
1.00	1.00	0.00	SPORBITOR	PACKAGE 2025-178 CIRCLE # 22	\$5,029.83	\$5,029.83
1.00	1.00	0.00	SPORBITOR	PACKAGE 2025-179 CIRCLE # 23	\$5,029.83	\$5,029.83
1.00	1.00	0.00	SPORBITOR	PACKAGE 2025-180 CIRCLE # 24	\$5,029.83	\$5,029.83
1.00	1.00	0.00	SPORBITOR	PACKAGE 2025-181 CIRCLE # 25	\$5,029.83	\$5,029.83
1.00	1.00	0.00	SPORBITOR	PACKAGE 2025-182 CIRCLE # 27	\$5,029.83	\$5,029.83
1.00	1.00	0.00	SPORBITOR	PACKAGE 2025-183 CIRCLE # 28	\$5,029.83	\$5,029.83
1.00	1.00	0.00	FREIGHT	FREIGHT CHARGES	\$653.86	\$653.86

Terms: 10%-10 DAYS; NET 30

When paid by 11/09/25 your price is: Product \$32,276.42
 Sales Tax \$0.00
 Freight \$0.00

Total with Cash Discount \$32,276.42

SALE AMOUNT	\$35,862.67
SALES TAX FREIGHT	\$0.00
TOTAL	\$35,862.67