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	02/25/26
INVOICE NUMBER	57148
CUSTOMER NUMBER	G03610

SOLD TO
DAVE GOICOECHEA
svgmd@sierravalleygmd.org
PO BOX 883
LOYALTON CA 96118

SHIP TO
DAVE GOICOECHEA
35 SMITHNECK ROAD
LOYALTON CA 96118
Quote num 40575

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES-PERSON	SHIP VIA	DATE SHIPPED	TERMS
	02/18/26	56511	0	UPS GROUND	02/25/26	10%-10 DAYS; NET 30

QTY. ORDERED	QTY. SHIPPED	QTY. BACKORD.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	XX	4" AG3000 with DATA LOGGER	$2,967.27	$2,967.27
1.00	1.00	0.00	XN	4" MAG METER BOLT KIT	$18.22	$18.22
1.00	1.00	0.00	FREIGHT	ESTIMATED FREIGHT CHARGES	$50.00	$50.00

Terms: 10%-10 DAYS; NET 30

When paid by 03/07/26 your price is:

Product	$2,731.94
Sales Tax	$0.00
Freight	$0.00
Total with Cash Discount	$2,731.94

SALE AMOUNT	$3,035.49
SALES TAX	$0.00
FREIGHT	$0.00
TOTAL	$3,035.49