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	57746
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 40993

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES-PERSON	SHIP VIA	DATE SHIPPED	TERMS
	10/20/26	57056	0		11/04/26	10 10D N30

QTY. ORDERED	QTY. SHIPPED	QTY. BACKORD.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40.00	0.00	40.00	XFA	10"x8 PIP GxGxS TEE	$266.5800	$0.00
5.00	5.00		XX	PVC PRIMER (GALLON)	$66.8400	$334.20
10.00	10.00		XX	PVC GLUE (GALLON)	$87.3700	$873.70
13.00	13.00		XX	PVC SWAB	$17.1500	$222.95
1.00	0.00	1.00	XFA	10" PIP 80# 22.5' ELBOW SXS	$85.7500	$0.00
1.00	0.00	1.00	XFA	10" PIP 80# 10' ELBOW SXS	$121.5400	$0.00
1.00	0.00	1.00	XFA	10" PVC STARTER CPLR GTG	$222.7900	$0.00
1.00	0.00	1.00	XFA	10" FLG X 10" PIP 60" Z PIPE	$1,599.0800	$0.00
1.00	0.00	0.90	FREIGHT	ESTIMATED FREIGHT CHARGES	$1,000.0000	$0.00

SALE AMOUNT	$1,430.85
SALES TAX	0.00
FREIGHT	
TOTAL	**$1,430.85**