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	04/15/26
INVOICE NUMBER	57299
CUSTOMER NUMBER	DS6923

SOLD TO

DS RANCHES LLC
svgmd@sierravalleygmd.org
PO BOX 18346
RENO NV 8951[illegible]

SHIP TO

DS RANCHES LLC
6003 COW CAMP ROAD
VINTON CA 96135
Quote num 40565

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES-PERSON	SHIP VIA	DATE SHIPPED	TERMS
	04/03/26	56637	0		04/13/26	10%-10 DAYS; NET 30

QTY. ORDERED	QTY. SHIPPED	QTY. BACKORD.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	SPORBITOR	PACKAGE 2026-003 CIRCLE # 11	$7,603.27	$7,603.27
				INCLUDES: 182 SPRINKLERS: ORBITORS, REGULATORS, WEIGHTS, HOSE, HOSE CLAMPS, HOSE BARBS,		
1.00	1.00	0.00	FREIGHT	ESTIMATED FREIGHT CHARGES	$750.00	$750.00

Terms: 10%-10 DAYS; NET 30

When paid by 04/25/26 your price is:

Product	$7,517.94
Sales Tax	$0.00
Freight	$0.00
Total with Cash Discount	$7,517.94

SALE AMOUNT	$8,353.27
SALES TAX	$0.00
FREIGHT	$0.00
TOTAL	$8,353.27