

INVOICE

ISAACS & ASSOCIATES, INC.

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

PAGE

INVOICE DATE	1 09/30/24
INVOICE NUMBER	56106
CUSTOMER NUMBER	MC4019

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MCHENRY HAY & CATTLE
 svgmd@sierravalleygmd.org
 PO BOX 925
 LOYALTON CA 96118

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MCHENRY HAY & CATTLE
 116 MAIN STREET
 LOYALTON CA 96118
 Quote num 39856
 CRAIG MCHENRY

PURCHASE ORDER NO.	ORDER DATE	ORDER NO.	SALES- PERSON	SHIP VIA	DATE SHIPPED	TERMS
	09/26/24	55550	0		09/30/24	VISA/MSTRCRD/DISCOVER

QTY. ORDERED	QTY. SHIPPED	QTY. BACKORD.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	SPORBITOR	PACK 2024-100/103 REINKE 10 TW	\$4,306.39	\$4,306.39

Terms: VISA/MSTRCRD/DISCOVER
 Please Pay by 10/01/24

SALE AMOUNT	\$4,306.39
SALES TAX	\$0.00
FREIGHT	\$385.65
TOTAL	\$4,692.04