



**MATERIAL  
HANDLING**

INVOICE DATE

9-26-22

INVOICE NO.

2475357

Papé Material Handling, Inc., PO Box 987, Eugene, OR 97440

# SERVICE INVOICE

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at [www.pape.com/terms](http://www.pape.com/terms), and will also be sent by mail or e-mail to the purchaser upon request.



LAKE POINTE METALS  
& CONSTRUCTION INC  
23109 LOCUST WAY  
BOTHELL WA 98021

**2-34**

2403  
1

S  
H  
I  
P  
T  
O

LAKE POINTE METALS INC  
23109 LOCUST WAY

PHONE: 206-786-2635 BOTHELL WA 98021

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5243938	CHARGE	8-24-22		
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
GE	Z34-22	Z3405-4141		809
QUANTITY	DESCRIPTION	EACH	AMOUNT	
SEGMENT 001				
CHECK OUT MACHINE PER CUSTOMER REQUEST PERFORMED INBOUND INSPECTION. TIRES ARE LOW ON TREAD AND CRACKED. WORKING ON GETTING QUOTE TO CUSTOMER.				
PARTS	LABOR			
.00	540.00	TIME/MATERIALS	540.00	
.00	50.22	STATE/LOCAL TAX	50.22	
SEGMENT TOTAL-->			590.22	
SEGMENT 002				
WHEN GOING INTO THE AIR CHECK FOR NOISE AND STOPS MOVING TESTING FOR NOISE WHEN GOING UP & DOWN SOUNDS LIKE IN THE HYDRAULICS ARE GROWNING WHEN MOVING BASKET UP & DOWN AT TIMES. SEE SEG 03 FOR DIAGNOSTIC.				
PARTS	LABOR			
.00	.00	SEGMENT TOTAL-->	.00	
SEGMENT 003				
HAVE TO HOLD AUX SWITCH WHILE USING GAS NORMAL? THIS IS NOT NORMAL FOR THIS MACHINE. AFTER TESTING WIRING, FOUND THE MAIN HYDRUACLI MOTOR TO BE ARCHING. THE REASON THE AUX SWITCH HAD TO BE ON WHEN RUNNING FUNCTIONS IS BECAUSE ONLY THE AUX MOTOR WORKS. REPLACED MAIN HYDRUALIC MOTOR. MACHINE IS NOW OPERATING AS DESIGNED. RETURNED TO CUSTOMER.				
1	48504GT MOTOR, FUNCT@	911.50	911.50	
	SERVICE SUPPLIES		87.75	
	ENVIRONMENTAL CHARGE		18.00	
	FREIGHT		59.67	
Payment should be by cash, check or ACH/wire transfer		DESCRIPTION	AMOUNT	
<b>SUBMIT PAYMENTS ONLY TO:</b> Papé Material Handling PO Box 35144 #5077 Seattle, WA 98124-5144		TOTAL PARTS		
		TOTAL LABOR		
www.papemh.com		PLEASE PAY THIS TOTAL >	CONTINUED	



**MATERIAL  
HANDLING**

INVOICE DATE  
9-26-22

INVOICE NO.  
2475357

Papé Material Handling, Inc., PO Box 987, Eugene, OR 97440

# SERVICE INVOICE

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at [www.pape.com/terms](http://www.pape.com/terms), and will also be sent by mail or e-mail to the purchaser upon request.



LAKE POINTE METALS  
& CONSTRUCTION INC  
23109 LOCUST WAY  
BOTHELL WA 98021

2403  
2

S  
H  
I  
P  
T  
O

LAKE POINTE METALS INC  
23109 LOCUST WAY

PHONE: 206-786-2635 BOTHELL WA 98021

CUSTOMER NO. 5243938	TYPE CHARGE	DATE OPENED 8-24-22	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
MAKE GE	MODEL Z34-22	SERIAL NO. Z3405-4141	EQUIP NO.	METER 809
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 003 CONTINUED				
PARTS 1,076.92	LABOR 1,800.00		TIME/MATERIALS	2,876.92
100.15	167.40		STATE/LOCAL TAX	267.55
			SEGMENT TOTAL-->	3,144.47

Payment should be by cash, check or ACH/wire transfer

FOR ALL YOUR MATERIAL  
HANDLING NEEDS CALL:  
PAPÉ MATERIAL HANDLING  
ARLINGTON, WA  
(360) 474-8461

**SUBMIT PAYMENTS ONLY TO:**  
Papé Material Handling  
PO Box 35144 #5077  
Seattle, WA 98124-5144

DESCRIPTION	AMOUNT
TOTAL PARTS	1,076.92
TOTAL LABOR	2,340.00
STATE/LOCAL TAX	317.77
PLEASE PAY >	
THIS TOTAL >	3,734.69

TERMS: PAYMENT DUE 10/06/22  
[www.papemh.com](http://www.papemh.com)

## Invoice

**CUSTOMER**

Lake Pointe Metal  
23109 Locust Way  
Bothell, WA 98021

**RENTAL BRANCH**

Seattle, WA - Core Solutions  
13535 68th Ave S  
Seattle, WA 98178  
206-962-2828

<b>INVOICE #</b>	5024495-000
<b>INVOICE DATE</b>	Mar 26th, 2025
<b>PO #</b>	Pay with CC
<b>ACCOUNT #</b>	151042

**Invoice Total: \$2,624.96**

<b>TERMS</b>	Cash on Delivery
<b>REMIT TO</b>	EquipmentShare.com, Inc PO Box 650429 Dallas, TX 75265-0429

**Sales/Misc Items**

Description	Qty	Unit Price	Tax	Amount
J305P-AC - CONTINENTAL BATTERIES - Group 902, 6 Volt, Deep Cycle, Motive, Flooded, 330 AH, 195 RC, Trojan Battery	8	\$297.75	10.200%	\$2,382.00
<b>Invoice Memo</b> Batteries			<b>Subtotal</b>	\$2,382.00
			<b>Total Tax</b>	\$242.96
			<b>Invoice Total</b>	<b>\$2,624.96</b>
			Less Payment Mar 27th, 2025	\$2,624.96
			<b>Amount Remaining</b>	<b>\$0.00</b>

*New Batteries  
4-2-25*

**INVOICE NOTES**

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact [invoicing@equipmentshare.com](mailto:invoicing@equipmentshare.com) or call 573-283-8181 for assistance.

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!