

 INVOICE DATE
 INVOICE NO.

 1-11-21
 2425496



achinery, Inc., PO Box 10527, 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 <a href="https://www.pape.com/terms">www.pape.com/terms</a>, and will also be sent by mail or e-mail to the purchaser upon request.

2401

THE GORDON COMPANY

1

THE GORDON COMPANY

13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

ANACORTES

WA 98221

PHONE: 425-422-2584 A

ANACORTES

TOTAL LABOR

SPECIAL SERVICES

PLEASE PAY

THIS TOTAL

CONTINUED

WA 98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY /	
MAKE MOD	84 CHARGE	12-01-20 SERIAL NO.		M24-00	4179 METER
			TR F 0 0 2 4 0	EQUIP NO.	
JD 5 QUANTITY	44J	DW544 DESCRIPTION	JZ598348	I EACH	13107 AMOUNT
SEGMENT	001	DESCRIPTION		Enton	Amount
	OSE MONITOR	ISSUE			
AD ALLOW CO. (1) (1) (1)			UT. ORDER PARTS	5.	
100000000000000000000000000000000000000	RTS	LABOR			
1	.00	107.80		TIME/MATERIALS	107.80
	.00	11.20	Ş	STATE/LOCAL TAX	
CHCMENT	000			SEGMENT TOTAL-	-> 119.00
SEGMENT	CE MONITOR				
PERCONAL CONTRACTOR AND		TTOR AND CHECK	OPERATION - OF	WROTE DOWN	
	ON BACK OF			t. Witold bown	
1-	CRRM1001	8 MONITOR REM	A	300.00	300.00-
1	RM10018	MONITOR REMA		1,250.34	
	INBOUND	FREIGHT			22.22
D.7.	DEG	T 7 D 0 D			
972	RTS	LABOR 174.00		TIME/MATERIALS	1 14C EC
101		18.10	C	STATE/LOCAL TAX	1,146.56 119.25
101	• 10	10.10		SEGMENT TOTAL-	
SEGMENT	099				7 1,200.01
		ILEAGE TO MACH	INE LOCATION		
MACHI	NE LOCATED A	T 18008 BELLFI	OWER RD BOTHELI	WA 98012	
1 TRI	P #3131				
					1.5
		SUPPLIES			17.09
	SERVICE	IVIL			61.75
	100000000000000000000000000000000000000	Payment should be	e by cash, check or ACH/wire	transfer DESCRIPTION	AMOUNT
		SUE	MIT PAYMENTS ONLY TO	TOTAL PARTS	
			apé Machinery		
		n	O D 25444 UE077	TOTALLABOR	

PO Box 35144 #5077

www.papemachinery.com

Seattle, WA 98124-5144



INVOICE DATE 1-11-21

INVOICE NO. 2425496



Vachinery, Inc., PO Box 10527, Eugene, OR 97440

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2401

THE GORDON COMPANY

THE GORDON COMPANY

13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

ANACORTES

WA 98221

PHONE: 425-422-2584 ANACORTES

98221 WA

CUSTOME	ER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	700	AUTHORIZED BY / RELE	EASE NO.
	204184	CHARGE	12-01-20			M24-0041	79
MAKE	MODEL		SERIAL NO.		EQUIP NO	).	METER
JD	544J		DW544	JZ598348			13107
QUAN	ITITY		DESCRIPTION			EACH	AMOUNT
SEG	MENT 099	CONTINUED					
	PARTS		LABOR				
	78.84		60.00		TIME/MA	TERIALS	138.84
	8.20		6.24		STATE/LO	CAL TAX	14.44
						T TOTAL>	153.28

Paymer	nt should be by cash, check or ACH/wire transfer	DESCRIPTION	AMOUNT
FOR ALL YOUR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	1,051.40
AND FORESTRY NEEDS CALL:	Papé Machinery		
PAPE MACHINERY	PO Box 35144 #5077	TOTAL LABOR	341.80

MT VERNON, WA (360) 424-3291

Seattle, WA 98124-5144

SPECIAL SERVICES

TERMS: PAYMENT DUE 01/21/21 144.89 PLEASE PAY THIS TOTAL 1,538.09 www.papemachinery.com



INVOICE DATE INVOICE NO. 5-18-23 2429253



Papé Machinery, Inc., PO Box 10527, Eugene, OR 97440

## SERVICE INVOICE



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THE GORDON COMPANY 9535 SEMIAHMOO PKWY UNIT 104

2401 1

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

SPECIAL SERVICES

PLEASE PAY >

THIS TOTAL

CONTINUED

S н

BLAINE	WA 98230 PHONE:	425-422-2584 B	BLAINE	WA 98230
CUSTOMER NO. TYPE	DATE OPENED PURCHA	ASE ORDER NO.	AUTHORIZED BY / REL	EASE NO
204184 CH	ARGE 5-15-23 544		M24-0075	
MAKE MODEL	SERIAL NO.	EQUIP		METER
JD 544J	DW544JZ5983	348		2190
QUANTITY	DESCRIPTION	740	EACH	AMOUNT
STARTED AND F	RNATOR. CHINE AND BATTS WERE DEA DUND ALT TO BE BAD. HAD ERD RIGHT ONE.	AD. GOT MACHINE NEW ONE BUT FOU	JUMP ND TO	
PARTS .00 .00	LABOR 199.00 17.51	STATE/L	ATERIALS OCAL TAX NT TOTAL>	199.00 17.51
NEW ONE. THEN 1- CRSES 1 SE50	TTERNATOR.  AT MACHINE, REMOVED OLD  RE TESTED CHARGING SYST  501362 ALTERNATOR C  1362 ALTERNATOR @  JND FREIGHT	ALT AND INSTALL	ED	75.00- 718.33 112.04
PARTS 755.37 66.47	LABOR 264.60 23.29	STATE/LO	ATERIALS OCAL TAX NT TOTAL>	1,019.97 89.76 1,109.73
SEGMENT 003 R AND R TURBO R+R TURBO OIL GOOD NOW.	FEED LINE. FEED LINE WAS LEAKING C			1,103.73
2 51M70 1 R6354 1 RE503	42 O-RING 8 O-RING 211 HOSE 3 O-RING @		2.25 .82 77.94 1.43	4.50 .82 77.94 1.43
	Payment should be by cash, ch	neck or ACH/wire transfer I i	DESCRIPTION	AMOUNT
	47	ENTS ONLY TO:	TOTAL PARTS  FOTAL LABOR	AMOUNT

Seattle, WA 98124-5144

www.papemachinery.com



INVOICE DATE 5-18-23

INVOICE NO. 2429253



Papé Machinery, Inc., PO Box 10527, Eugene, OR 97440

THE GORDON COMPANY

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2401

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

	9535 UNIT	SEMIAHMOO	PKWY	Z		т о	9535 UNIT	SEMIAHMOO 104	PKW	Y
	BLAIN		WA	98230	PHONE:	425-422-2584	BLAIN		WA	98230
	CUSTOMER NO.	TYPE		DATE OPENED	PURCHA	ASE ORDER NO.	AUT	HORIZED BY / RELEASE	NO.	
l	2041	84 CHAI	CE	5-15-23	54	4.T	1	424-007555		

	204104	CHARGE J-13 Z3	J110		
MAKE	MODEL	SERIAL NO.		EQUIP NO.	METER
JD	544J	DW544.	JZ598348		2190
QUAN		DESCRIPTION		EACH	AMOUNT
SEG	MENT 003	CONTINUED			
	PARTS	LABOR 99.50		TIME/MATERIALS	184.19
ļ	84.69			STATE/LOCAL TAX	16.22
	7.46	8.76		SEGMENT TOTAL>	
	LARCH WAY	TO BELLINGHAM TO GET A. , LYNNWOOD, WA 98037. SERVICE SUPPLIES FUEL SURCHARGE SERVICE TRIP	LT THEN TO JO	в ат 16910	56.96 57.88 488.00
	PARTS 602.84 53.04	LABOR 576.00 50.69		TIME/MATERIALS STATE/LOCAL TAX SEGMENT TOTAL>	1,178.84 103.73 1,282.57

Pavme	nt should be by cash, check or ACH/wire transfe	r DESCRIPTION	AMOUNT
FOR ALL YOUR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	1,442.90
AND FORESTRY NEEDS CALL: PAPÉ MACHINERY MT VERNON, WA	Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	TOTAL LABOR SPECIAL SERVICES	1,139.10
	111111111111111111111111111111111111111	STATE/LOCAL TAX PLEASE PAY >	227.22
www.papemac	chinery.com	THIS TOTAL >	VOLUMENTO SERVINDES AND ARRADO TO SERVIN

MACHINERY

INVOICE DATE INVOICE NO. 6-06-19 2422809



/achinery, Inc., PO Box 10527, Eugene, OR 97440

# **SERVICE INVOICE**



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www.papemachinery.com

2401

THE GORDON COMPANY

THE GORDON COMPANY 1 13781 GILBRALTER ROAD

13781 GILBRALTER ROAD AMACOPTEC

AMACODTEC

PLEASE PAY THIS TOTAL

CONTINUED

99221

ANACORTES	WA 98221	PHONE: 425-422-2584	ANACORTES	WA 98221
CUSTOMER NO. TY	/PE DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELI	EASE NO.
204184	CHARGE 5-10-1	9	M24-0017	73
MAKE MODEL	SERIAL N		QUIP NO.	METER
JD 544J	DW5	44JZ598348	292-11 PL 100545 WWW.VV - 7014-1-1-1	11537
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001 REPACK BUCK REMOVED BUCK DISSASSEMBI TO SEND OUT ASSEMBLE CY CHECK FOR I 2 AF 1 AF 1 ES 1 H1 2 TY 2 TY 1 61	KET CYLINDER CKET CYLINDER AND T LE CYLINDER AND FOU TFOR REPAIR NOTE P YLINDER AND INSTALL	CY	IR. ER ROD HAD ROD.	192.00 181.87 6.69 27.75 76.82 31.62 397.99 7.00 8.46 53.97
PARTS 984.17 102.35 SEGMENT 002	ABOR LABOR 864.00 89.86	TIME	E/MATERIALS TAX GMENT TOTAL>	1,848.17 192.21 2,040.38
RESEAL BOOM SUPPORTED E SHOP FOR RE	BOOM AND REMOVED LO PAIR. DISSASSEMBLE	ADER BOOM CYLINDERS. AND REPACKED CYLINDE INSTALLED ON MACHINE	ERS	
2 AF 2 AF IN	H149847 HYDRAULIC HC13362 HYDRAULIC HBOUND FREIGHT ABOR	CY	188.35 124.17	376.70 248.34 17.99 1,401.00
	Payment shoul	d be by cash, check or ACH/wire transfer	DESCRIPTION	AMOUNT
	S	UBMIT PAYMENTS ONLY TO:	TOTAL PARTS	
		Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	TOTAL LABOR SPECIAL SERVICES	
			SALES TAX	



INVOICE NO. INVOICE DATE 2422809 6-06-19



/achinery, Inc., PO Box 10527, Eugene, OR 97440

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2401

2

THE GORDON COMPANY 13781 GILBRALTER ROAD

THE GORDON COMPANY

13781 GILBRALTER ROAD ANACORTES

98221 WA

PHONE: 425-422-2584

ANACORTES

98221 WA

					WELLER DY LOCATION	SE NO
CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / RELEAS	
204184	CHARGE	5-10-19			M24-00177	METER
MAKE MODEL	CIMERCE	SERIAL NO.		EQUIP NO	)	
		DW544	JZ598348			11537 AMOUNT
JD 544J		DESCRIPTION			EACH	AMOUNT
SEGMENT 002	CONTINUED					
PARTS 643.03 66.88		LABOR 1,401.00 145.70		TIME/MA SEGMEN	TERIALS TAX T TOTAL>	2,044.03 212.58 2,256.61
SEGMENT 003 MISC REPA	AIRS					
PARTS		LABOR		SEGMEN	TOTAL>	.00
SEGMENT 099 TRAVEL T JOB AT;	IME AND MI 13400 ASH	LEAGE WAY EVERETT	WA 98204 #3131			
	SERVICE S					73.65 321.75
PARTS 395.40 41.12		LABOR 190.00 19.76			ATERIALS TAX NT TOTAL>	585.4 60.8 646.2

	Payme	ent should be by cash, check or ACH/wire transfer	DESCRIPTION
FOR ALL YOU	JR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS
AND FORESTI PAPÉ MACHII MT VERNON,	RY NEEDS CALL: JERY WA	Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	TOTAL LABOR SPECIAL SERVICES
(360) 424-32	291 TERMS:	PAYMENT DUE 06/16/19	SALES TAX PLEASE PAY

www.papemachinery.com

PECIAL SERVICES SALES TAX PLEASE PAY 4,943.27 THIS TOTAL

AMOUNT 2,022.60

2,455.00



INVOICE DATE 6-30-23

INVOICE NO. 2429406



Papé Machinery, Inc., PO Box 10527, Eugene, OR 97440

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www.papemachinery.com

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

BLAINE

WA 98230 2401 1

PHONE: 425-422-2584

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

PLEASE PAY

THIS TOTAL

CONTINUED

BLAINE

	44.5		101111. 423 422-23	04 PLAINE	WA 98230
CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RE	LEASE NO.
204184	CHARGE	6-20-23	544J	M24-0076	
MAKE MODEL	-	SERIAL NO.		EQUIP NO.	METER
JD 5445	<u> </u>	DW5440	JZ598348		2180
SEGMENT 001		DESCRIPTION		EACH	AMOUNT
DIAGNOSE FOUND FF PARTS .00 .00 SEGMENT 002 R AND R AXLE, FR	RH SIDE FICONT RIGHT S FRONT AXLE ONT - R&R 19M8224 C	LABOR 89.50 7.88	) SEAL LEAKING. TI STA	IME/MATERIALS ATE/LOCAL TAX SEGMENT TOTAL> 6.38	
28 1 3 3 2 1	TY22028Q TY26576 C 6FNL-S FN 6PNLO-S - 8FNL-S FN	HYGARD @ QT@ OOL-GARD @ L 6 STEEL 6 MORFS STE L 8 STEEL NLO 8 STEEL		5.26 40.35 4.26 3.52 5.10 5.34	19.14 147.28 40.35 12.78 10.56 10.20 5.34 13.51 2,148.00
FRONT AXI PLUG). RE OIL SEAL.	NECESSARY FO LE OIL SEAL EMOVE AXLE A ASSEMBLE :	, R&R DISCONNI ASSEMBLY, REMO	STA S ONT AXLE LEAK. ECT HYDRAULIC LIT OVE AXLE SHAFT at	nd DrD AVIT	2,407.16 211.82 2,618.98
\$		Payment should be by	cash, check or ACH/wire transi	fer DESCRIPTION	AMOUNT
		<b>SUBM</b> I Pap PO E	I <b>T PAYMENTS ONLY TO:</b> é Machinery Box 35144 #5077 tle, WA 98124-5144	TOTAL LABOR SPECIAL SERVICES	ANICONT



INVOICE DATE INVOICE NO. 6-30-23 2429406



Papé Machinery, Inc., PO Box 10527, Eugene, OR 97440

BLAINE

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2401

THE GORDON COMPANY 9535 SEMIAHMOO PKWY UNIT 104

98230

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

PHONE: 425-422-2584 BLAINE

WA 98230

86

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CUSTOMER NO.		TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY /	RELEASE NO.
20	4184	CHARGE	6-20-23	544J	M24-00	7699
MAKE	MODEL		SERIAL NO.		EQUIP NO.	METER
JD	544J		DW544	JZ598348		2180
QUANTITY			DESCRIPTION		EACH	AMOUNT
SEGMEN	T 003	CONTINUE	D			
1	a	14M7277	NUT @		3.22	3.22
1	-	19M7779	CAP SCREW @		17.83	17.83
2	•	24M7242	WASHER		2.57	5.14
1	·	JD8248	BEARING CUP		60.80	60.80
2	)	JD9018	BEARING CONE		84.87	169.74
1	) •/:	JD9055	BEARING CONE		97.91	97.93
1		JD9118	BEARING CUP@		58.60	58.60
1	_	R133037	O-RING @		98.20	98.20
		R85169	SCREW		2.71	10.8
1		R87047	RING		8.77	8.7
1		YZ121201	SEAL		243.87	243.8
		SERVICE	SUPPLIES			201.38
		INBOUND	FREIGHT			121.40
		LABOR				1,790.00
	PARTS		LABOR			
1.0	97.70		1,790.00		TIME/MATERIALS	2,887.7
_/ \	96.59		157.52		STATE/LOCAL TAX	254.1
			237.02		SEGMENT TOTAL-	Annual State of the Control of the C
						3,111.0

Payment	should be by cash, check or ACH/wire transfer	DESCRIPTION	AMOUNT
FOR ALL YOUR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	1,356.8
AND FORESTRY NEEDS CALL:	Papé Machinery		
PAPÉ MACHINERY	PO Box 35144 #5077	TOTAL LABOR	4,027.5
MT VERNON, WA (360)424-3291	Seattle, WA 98124-5144	SPECIAL SERVICES	

TERMS: PAYMENT DUE 07/10/23 STATE/LOCAL TAX PLEASE PAY > 5,858.17 www.papemachinery.com THIS TOTAL

# Excell Commercial Tire Service Inc.

13321 61st Ave SE Everett, WA 98208 US (360) 403-7663 excellcommtire@gmail.com



## INVOICE

BILL TO

The Gordon Co. Inc. 9535 Semiahmoo Parkway #B104 Blaine, WA 98230

WORK ORDER # 6868

INVOICE	EX 25641
DATE	07/30/2023
TERMS	Net 30
DUE DATE	08/29/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	20.5x25	20.5x25 Solideal E/3 L/3	4	1,035.00	4,140.00T
	A-2 Labor	OTR Hourly Labor Rate	4	135.00	540.00 <b>T</b>
	o-ring	25 inch large	4	18.50	74.00T
	Valve Stem OTR Valve Stem	OTR Valve Stem	. 4	13.13	52.52T
	OTR Disosal	OTR Disposal	4	100.00	400.00T
		SUBTOTAL			5,206.52
		TAX			452.97
		TOTAL			5,659.49
		BALANCE DUE			\$5,659.49



INVOICE DATE INVOICE NO. 2425000 8-16-20



Papé Machinery, Inc., PO Box 10527, Eugene, OR 97440

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www.papemachinery.com

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2401 1

THE GORDON COMPANY

13781 GILBRALTER ROAD

THE GORDON COMPANY

13781 GILBRALTER ROAD ANACORTES

98221 MA

PHONE: 425-422-2584

ANACORTES

TATA 98221

THIS TOTAL

ANACORTE	ES WA	98221	PHONE: 425-422-25	84 ANACORTES	WA 98221
CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RE	
	CHARGE	7-24-2		M24-003	
MAKE MODEL	-	SERIAL NO		EQUIP NO.	METER 100 F (
JD 544J	J.	DESCRIPTION	44JZ598348	EACH	12359 T AMOUNT
FNR SWITSWITCH.	FNR SWITCH CH STICKIN CHECK FUNC	G. DISASSEM TION - OK.	BLE HANDLE AND INS ALSO FOUND PARK BR BRAKE SWITCH. CHEC	AKE SWITCH	
	AT208630 LW9285555			54.45 147.69	54.45 147.69
PARTS 202.14 21.02	1	LABOR 301.20 31.32	T ST.	IME/MATERIALS ATE/LOCAL TAX SEGMENT TOTAL:	503.34 52.34 555.68
SERVICE BE CHANG	GED. DRAINE	HOT. CHECK	OIL AND FOUND AXL LED AXLE OIL. 	E OIL NEED TO 77.37	154.74
PARTS		LABOR			583.74
154.74 16.09		429.00 44.61		IME/MATERIALS ATE/LOCAL TAX	60.70
10.03		44.01		SEGMENT TOTAL	The same and the s
	TIME AND MI LOCATED AT		CHINE LOCATION ST SW MOUNNTLAKE	TERRACE WA	
		Payment shou	ld be by cash, check or ACH/wire tra	nsfer DESCRIPTION	AMOUNT
		507 ASS (\$154 STORES AS \$15.64 STORES AS \$1.00 ST	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	
			Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	TOTAL LABOR SPECIAL SERVICES	
	www	v.papemachiner	v.com	PLEASE PAY > THIS TOTAL >	CONTINU



 INVOICE DATE
 INVOICE NO.

 8-16-20
 2425000



Papé Machinery, Inc., PO Box 10527, Eugene, OR 97440

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2401

THE GORDON COMPANY

2

THE GORDON COMPANY 13781 GILBRALTER ROAD

	13781 GIL ANACORTES	BRALTER R WA	OAD 98221	PHONE:	425-422	-2584	ANACORTES	0.79///2200	98221
CUSTON	MER NO:	TYPE	DATE OPENED	PURCH	ASE ORDER NO.		AUTHORIZED BY / RELE	EASE NO.	
000101	204184	CHARGE	7-24-2	0			M24-0037		
MAKE	MODEL MODEL	CIMICE	SERIAL			EC	QUIP NO.	METER	
1			DW.5	44JZ598	348				12359
JD	ANTITY		DESCRIPTION				EACH	AMO	UNT
	PARTS 119.51 12.43	CONTINUED SERVICE SERVICE T	OUPPLIES	)		STATE	/MATERIALS /LOCAL TAX MENT TOTAL>		41.51 78.00 219.51 22.83 242.34

_	Payment should be by cash, check or ACH/wire transfer	DESCRIPTION	AMOUNT
	FOR ALL YOUR CONSTRUCTION SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	476.39
	AND FORESTRY NEEDS CALL: Papé Machinery PAPÉ MACHINERY PO Box 35144 #5077 MT VERNON, WA Seattle, WA 98124-5144	TOTAL LABOR SPECIAL SERVICES	830.20
	(360) 424-3291  TERMS: PAYMENT DUE 08/26/20 ST  www.papemachinery.com	PATE/LOCAL TAX PLEASE PAY > THIS TOTAL >	135.87



INVOICE NO. INVOICE DATE 9-10-19 2423411



e Machinery, Inc., PO Box 10527, Eugene, OR 97440

## SERVICE INVOICE



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2401

THE GORDON COMPANY 13781 GILBRALTER ROAD

THE GORDON COMPANY

13781 GILBRALTER ROAD

00001 T-77

1 T197520 V-BELT 82.86 82.86 1NBOUND FREIGHT 25.99 266.50  PARTS LABOR 266.50 TIME/MATERIALS 1,132.95 88.38 27.18 TAX 115.56 SEGMENT TOTAL> 1,248.51  SEGMENT 099 TRAVEL TIME AND MILEAGE TO MACHINE LOCATION IN SHORELINE TWO TRIPS TO MACHINE LOCATION JOB AT; 17403 8TH AVE NE SHORELINE WA 98155 #1737	ANACORTES	s WA	98221	PHONE:	425-422-2	2584 <i>I</i>	ANACORTES	WA	98221
MONE   MODE   SERAND   SERAND   MODE	CUSTOMER NO.	TYPE	DATE OPENED	PURCHAS	SE ORDER NO.		AUTHORIZED BY / RELE	ASE NO.	
JD   544J   DESCRIPTION   EACH   AMOUNT   DESCRIPTION   EACH   AMOUNT   A	204184	CHARGE	8-27-19	9					
DESCRIPTION	MAKE MODEL		SERIAL NO	).		EQUII	PNO.	METER	6 1011201 DISS
SEGMENT 001	JD 544J			44JZ5983	48				
DIAGNOSE ENGINE CHARGE LIGHT THATS ON CHECK CHARGING AND FOUND IT TO PUTTING OUT 21 VOLTS ORDER PARTS  LABOR  PARTS  LABOR  PARTS  LABOR  135.40  PARTS  LABOR  135.40  135.40  135.40  135.40  136.40  137.40  138.11  SEGMENT TOTAL>  139.21  SEGMENT TOTAL>  SEGMENT TOTAL>  MACHINE REPAIRS RELATED TO CHARGE LIGHT RAR ALTERNATOR, REMOVED PANEL IN FRONT OF ENGINE AND CHANGED BELT AND TENSIONER CHECKED CHARGING 27 VOLT OK INSTALLED PANEL  SEGMENT 1 SE501362 ALTERNATOR @ 625.37 625.37  TISPOSON BELT 82.86  TINSOUND FREIGHT LABOR  PARTS  SEGMENT TOTAL>  SEGMENT TOTAL>  1,132.95  88.38  27.18  SEGMENT TOTAL>  1,248.51  SEGMENT O99  TRAVEL TIME AND MILEAGE TO MACHINE LOCATION IN SHORELINE TWO TRIPS TO MACHINE LOCATION JOB AT; 17403 8TH AVE NE SHORELINE WA 98155 #1737  SERVICE SUPPLIES  Payment should be by cash, check or ACHINITE transfer SUBMIT PAYMENTS ONLY TO: Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144  SALES TAX SALES	QUANTITY		DESCRIPTION				EACH	AMC	DUNT
135.40	DIAGNOSE CHECK CH	ARGING ANI				VOLTS	ORDER		135.40
135.40	PARTS		LABOR						
SEGMENT 002	10 10 10 10 10 10 10 10 10 10 10 10 10 1					TIME/N	MATERIALS		135.40
SEGMENT TOTAL>   149.21	500 ASS - 100 ASS -						TAX		13.81
MACHINE REPAIRS RELATED TO CHARGE LIGHT R&R ALTERNATOR, REMOVED PANEL IN FRONT OF ENGINE AND CHANGED BELT AND TENSIONER CHECKED CHARGING 27 VOLT OK INSTALLED PANEL  1						SEGM	ENT TOTAL>		149.21
Payment should be by cash, check or ACH/wire transfer  SUBMIT PAYMENTS ONLY TO:  Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144  DESCRIPTION AMOUNT  TOTAL PARTS  TOTAL LABOR SPECIAL SERVICES SALES TAX PLEASE PAY > CONTENTINE	R&R ALTE CHANGED INSTALLE 1 1 1 1 2 PARTS 866.45 88.38 SEGMENT 099 TRAVEL T TWO TRIP JOB AT;	RNATOR, REBELT AND TO PANEL RE548027 SE501362 T197520 INBOUND HABOR  IME AND MIS TO MACHE	EMOVED PANEL ENSIONER CHI BELT TENSION ALTERNATOR V-BELT FREIGHT  LABOR 266.50 27.18  LEAGE TO MAI INE LOCATION AVE NE SHOR	IN FRONECKED CE	TOF ENGIARGING 2  CATION I  A 98155 #	7 VOLT TIME/ SEGM N SHOR	OK  132.23 625.37 82.86  MATERIALS TAX ENT TOTAL>	1,	625.37 82.86 25.99 266.50 132.95 115.56
SUBMIT PAYMENTS ONLY TO:  Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144  TOTAL PARTS  TOTAL PARTS  TOTAL PARTS  SPECIAL SERVICES SALES TAX PLEASE PAY > CONTENTINE		SERVICE .							
Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144  TOTAL LABOR SPECIAL SERVICES SALES TAX PLEASE PAY > CONTINUE				55% 1002				AM	OUNT
www.papemachinery.com   PLEASE PAY > CONTINUE			S	Papé Mac PO Box 35	hinery 144 #5077		TOTAL LABOR SPECIAL SERVICES SALES TAX	- (-)	
		wwv	v.papemachiner	y.com	Epiticania.			CC	ONTINUEL



INVOICE NO. INVOICE DATE 9-10-19 2423411



é Machinery, Inc., PO Box 10527, 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, and will also be sent by mail or e-mail to the purchaser upon request.

2401

2

THE GORDON COMPANY

13781 GILBRALTER ROAD

THE GORDON COMPANY 13781 GILBRALTER ROAD

ANACORTES

(360)424 - 3291

WA 98221 PHONE: 425-422-2584

ANACORTES

SALES TAX

PLEASE PAY

THIS TOTAL

1,950.74

WA 98221

		98221	PHONE: 425-422-2584	ANACORTES	WA 98221
CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / REL	EASE NO.
204184	CHARGE	8-27-19		M24-0023	
MAKE MODEL		SERIAL NO.		EQUIP NO.	METER
JD 544J	0		4JZ598348	EACH	11541 AMOUNT
QUANTITY	COMMINITED	DESCRIPTION	The state of the s	ЕАСП	AWOUNT
SEGMENT 099	SERVICE TE	RIP			188.50
PARTS 209.33 21.35		LABOR 292.50 29.84		E/MATERIALS TAX GMENT TOTAL>	501.83 51.19 553.02
					*
		Payment should	be by cash, check or ACH/wire transfe	r DESCRIPTION	AMOUNT
FOR ALL YOUR AND FORESTRY		TION SU	JBMIT PAYMENTS ONLY TO: Papé Machinery	TOTAL PARTS	1,075.78
PAPÉ MACHINE			PO Box 35144 #5077	TOTAL LABOR	694.40

TERMS: PAYMENT DUE 09/20/19

www.papemachinery.com

MACHINERY

INVOICE DATE INVOICE NO. 9-30-21 2426585



apé Machinery, Inc., PO Box 10527, Eugene, OR 97440

## SERVICE INVOICE



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2401

THE GORDON COMPANY

1

THE GORDON COMPANY 13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

ANACORTES

WA 98221

PHONE: 425-422-2584

ANACORTES

ANACON.	LES WA	90221	PHONE: 423-422	2 2304	ANACORTES	WA 98221
CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / RE	LEASE NO.
204184	4 CHARGE	8-19-21	544J		M24-0052	206
MAKE MODEL	3	SERIAL NO		EQL	JIP NO.	METER
JD 544	4J		14JZ598348			13856
QUANTITY		DESCRIPTION		4,17,000	EACH	AMOUNT
STEAM I COVERS STEERIN PINS. I FOUND I CHECK I CLEAN I	CENTER JOINT LOADER OFF. F AND INTAKE E NG CYLINDER, HAD TO BOTTLE BEARINGS BAD BORES FOUND CALL PARTS AND REASSEMBLE 19M7363 CO 19M7496 CO 19M7496 CO 19M7496 CO 19M7496 CO 19M77496 CO 19M7759 CO T130057 ST T130058 ST T130059 ST T157029 ST T157029 ST T157030 ST T176064 B T182265 B T182571 P T200888 CO T60752 SE	EMOVE BUCKE OXES, LINES CLAMPS FOR JACK LOWEF AND TORCH OF K TO RUN AND INSTALL NE AND STEAM F AP SCREW AP SCREW AP SCREW AP SCREW AP SCREW BEARING PIN BRICATION HIM HIM HIM HIM HIM EAL PACER USHING USHING IN OVER OVER AL IE-DOWN STE	<u> </u>	PINS FC REMOVE UPPER F ALL BUSH LINE BC JSHINGS	R CENTER IN OUT. INGS. PRING.	19.74 2.60 26.64 26.94 10.08 444.84 237.23 4.86 52.80 20.14 18.14 49.16 110.40 17.99 183.96 310.59 681.46 309.15 38.28 14.23
		SU	JBMIT PAYMENTS ONLY	TO:	TOTAL PARTS	
			Papé Machinery			
			PO Box 35144 #5077		TOTAL LABOR	
			Seattle, WA 98124-51	44	SPECIAL SERVICES	
				31	PLEASE PAY >	
	www.p	apemachinery	.com		THIS TOTAL >	CONTINUED



INVOICE DATE 9-30-21

INVOICE NO. 2426585



apé Machinery, Inc., PO Box 10527, Eugene, OR 97440

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2401

THE GORDON COMPANY

2

THE GORDON COMPANY 13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

ANACORTES

WA 98221

PHONE: 425-422-2584 ANACORTES

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RE	LEASE NO.
204184	CHARGE	8-19-21	544J	M24-0052	206
MAKE MODEL		SERIAL NO.		EQUIP NO.	METER
JD 544J		DW544	JZ598348		13856
QUANTITY		DESCRIPTION		EACH	AMOUNT
SEGMENT 001	MERCONNECTO DESCRIPTION DESCRIPTION	PPLIES EIGHT			185.33 50.97
PARTS 2,815.53 244.95		LABOR 3,706.69 322.49		TIME/MATERIALS STATE/LOCAL TAX SEGMENT TOTAL>	6,522.22 567.44 7,089.66

Paymen	nt should be by cash, check or ACH/wire transfer	DESCRIPTION	AMOUNT
FOR ALL YOUR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	2,815.53
AND FORESTRY NEEDS CALL: PAPÉ MACHINERY MT VERNON, WA (360)424-3291	Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	TOTAL LABOR SPECIAL SERVICES	3,706.69
	PAYMENT DUE 10/10/21	STATE/LOCAL TAX	567.44
www.papemac	hinery.com	PLEASE PAY > THIS TOTAL >	7,089.66



INVOICE DATE 9-18-23

INVOICE NO. 2429775



Papé Machinery, Inc., PO Box 10527, 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, and will also be sent by mail or e-mail to the purchaser upon request.

2401

1

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

9535 SEMIAHMOO PKWY UNIT 104

THE GORDON COMPANY

BLAINE

98230 WA

PHONE: 425-422-2584 BLAINE

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELI	EASE NO.
204184	CHARGE	9-13-23	544J	M24-0080	44
MAKE MODEL		SERIAL NO.		EQUIP NO.	METER
JD 544J			1JZ598348		2863
QUANTITY		DESCRIPTION		EACH	AMOUNT
SEGMENT 001					
DIAGNOSE	INOP DASH.				
ARRIVED	AT MACHINE	FOUND SSM TO	HAVE ALL LIGHT	'S ON AND WOULD	
NOT RESP	OND. NEEDS	NEW SSM.			
PARTS		LABOR			
.00		109.40		TIME/MATERIALS	109.40
.00		9.63	S	TATE/LOCAL TAX	9.63
				SEGMENT TOTAL>	119.03
SEGMENT 002					
		OR INOP DASH			
			NEW ONE. TESTED	ALL THE	
FUNCTION		LL WORK NOW.		was as yet Market	
1		PUSH SWITCH		741.37	741.37
1-		PUSH SWITC	CH	100.00	100.00
	INBOUND FF	REIGHT			21.01
_					
PARTS		LABOR			761 00
662.38		99.50		TIME/MATERIALS	761.88
58.29		8.76	S	TATE/LOCAL TAX	67.05
2 2 2 2 2				SEGMENT TOTAL>	828.93
SEGMENT 099					
	'IME AND MII				
714 1841	'H SW BOTHEI				20.65
	SERVICE SU				32.65
	FUEL SUF				45.04
	SERVICE TF	CIL			384.00
חשתת	r	T 7 D O D			
PARTS 461.69		LABOR 444.00		TIME/MATERIALS	905.69
		39.07		TATE/LOCAL TAX	79.70
40.63		39.07	۵	SEGMENT TOTAL>	985.39
				ODGLIENI IOIMI>	703.39
_		Payment should h	e by cash, check or ACH/wire	transfer DESCRIPTION	AMOUNT
FOR ALL YOU	R CONSTRUCT	New Colonia (New York)	BMIT PAYMENTS ONLY TO		1,124.07
	RY NEEDS CAL		Papé Machinery	•	
PAPÉ MACHIN		65	200 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	TOTAL LABOR	652.90
MT VERNON,			PO Box 35144 #5077		3 2 2 3 2 3
(360)424-32		3	Seattle, WA 98124-5144	SPECIAL SERVICES	
(500, 121 52		TERMS: PAYME	ENT DUE 09/28/23	STATE/LOCAL TA	X 156.38
	1101011			PLEASE PAY >	1,933.35
	www.	papemachinery.c	20111	THIS TOTAL >	