

INVOICE DATE	INVOICE NO.
1-11-21	2425496



JOHN DEERE

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](http://www.pape.com/terms), and will also be sent by mail or e-mail to the purchaser upon request.*

THE GORDON COMPANY	2401	S H I P	THE GORDON COMPANY
	1		13781 GILBRALTER ROAD
13781 GILBRALTER ROAD			ANACORTES WA 98221
ANACORTES WA 98221	PHONE: 425-422-2584		ANACORTES WA 98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	12-01-20		M24-004179
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		13107
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
DIAGNOSE MONITOR ISSUE				
MONITOR GOES BLANK, LIGHTS GO OUT. ORDER PARTS.				
-----				
PARTS	LABOR		TIME/MATERIALS	
.00	107.80		STATE/LOCAL TAX	107.80
.00	11.20		SEGMENT TOTAL-->	11.20
SEGMENT 002				
REPLACE MONITOR				
INSTALLED NEW MONITOR AND CHECK OPERATION - OK. WROTE DOWN				
HOURS ON BACK OF MONITOR.				
-----				
1-	CRRM10018	MONITOR REMA	300.00	300.00-
1	RM10018	MONITOR REMA	1,250.34	1,250.34
		INBOUND FREIGHT		22.22
PARTS	LABOR		TIME/MATERIALS	
972.56	174.00		STATE/LOCAL TAX	1,146.56
101.15	18.10		SEGMENT TOTAL-->	119.25
SEGMENT 099				
TRAVEL TIME AND MILEAGE TO MACHINE LOCATION				
MACHINE LOCATED AT 18008 BELLFLOWER RD BOTHELL WA 98012				
1 TRIP #3131				
-----				
	SERVICE SUPPLIES			17.09
	SERVICE TRIP			61.75

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	



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1-11-21	2425496



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THE GORDON COMPANY	2401	S H I P	THE GORDON COMPANY
13781 GILBRALTER ROAD	2		13781 GILBRALTER ROAD
ANACORTES WA 98221	PHONE: 425-422-2584		ANACORTES WA 98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	12-01-20		M24-004179
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		13107

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 099 CONTINUED			
	PARTS		
78.84	LABOR		
8.20		TIME/MATERIALS	138.84
		STATE/LOCAL TAX	14.44
		SEGMENT TOTAL-->	153.28

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

FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL: PAPÉ MACHINERY MT VERNON, WA (360) 424-3291	<b>SUBMIT PAYMENTS ONLY TO:</b> Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	DESCRIPTION	AMOUNT
		TOTAL PARTS	1,051.40
		TOTAL LABOR	341.80
		SPECIAL SERVICES	
TERMS: PAYMENT DUE 01/21/21		STATE/LOCAL TAX	144.89
www.papemachinery.com		PLEASE PAY >	1,538.09
		THIS TOTAL >	



INVOICE DATE	INVOICE NO.
5-18-23	2429253



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

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THE GORDON COMPANY  
9535 SEMIAHMOO PKWY  
UNIT 104  
BLAINE WA 98230

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THE GORDON COMPANY  
9535 SEMIAHMOO PKWY  
UNIT 104  
BLAINE WA 98230

PHONE: 425-422-2584

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	5-15-23	544J	M24-007555
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		2190
QUANTITY	DESCRIPTION	EACH	AMOUNT	
SEGMENT 001				
DIAGNOSE ALTERNATOR.				
ARRIVED AT MACHINE AND BATT'S WERE DEAD. GOT MACHINE JUMP STARTED AND FOUND ALT TO BE BAD. HAD NEW ONE BUT FOUND TO BE WRONG. ORDERD RIGHT ONE.				
PARTS	LABOR			
.00	199.00	TIME/MATERIALS	199.00	
.00	17.51	STATE/LOCAL TAX	17.51	
		SEGMENT TOTAL-->	216.51	
SEGMENT 002				
REPAIRS FOR ALTERNATOR.				
ARRIVED BACK AT MACHINE, REMOVED OLD ALT AND INSTALLED NEW ONE. THEN RE TESTED CHARGING SYSTEM. ALL GOOD NOW.				
1-	CRSE501362 ALTERNATOR C	75.00	75.00-	
1	SE501362 ALTERNATOR @	718.33	718.33	
	INBOUND FREIGHT		112.04	
PARTS	LABOR			
755.37	264.60	TIME/MATERIALS	1,019.97	
66.47	23.29	STATE/LOCAL TAX	89.76	
		SEGMENT TOTAL-->	1,109.73	
SEGMENT 003				
R AND R TURBO FEED LINE.				
R+R TURBO OIL FEED LINE WAS LEAKING CHEKED FOR LEAKS. ALL GOOD NOW.				
2	51M7042 O-RING	2.25	4.50	
1	R63548 O-RING	.82	.82	
1	RE503211 HOSE	77.94	77.94	
1	T77613 O-RING @	1.43	1.43	

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	



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

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5-18-23	2429253



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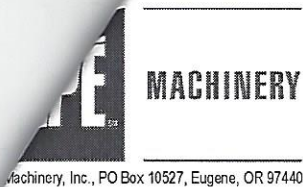


THE GORDON COMPANY	2401	S H I P	THE GORDON COMPANY
9535 SEMIAHMOO PKWY	2		9535 SEMIAHMOO PKWY
UNIT 104		T	UNIT 104
BLAINE WA 98230	PHONE: 425-422-2584	O	BLAINE WA 98230

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	5-15-23	544J	M24-007555
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		2190

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 003 CONTINUED			
PARTS	LABOR		
84.69	99.50	TIME/MATERIALS	184.19
7.46	8.76	STATE/LOCAL TAX	16.22
		SEGMENT TOTAL-->	200.41
SEGMENT 099			
TRAVELED TO BELLINGHAM TO GET ALT THEN TO JOB AT 16910 LARCH WAY, LYNNWOOD, WA 98037.			
	SERVICE SUPPLIES		56.96
	FUEL SURCHARGE		57.88
	SERVICE TRIP		488.00
PARTS	LABOR		
602.84	576.00	TIME/MATERIALS	1,178.84
53.04	50.69	STATE/LOCAL TAX	103.73
		SEGMENT TOTAL-->	1,282.57

FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL: PAPÉ MACHINERY MT VERNON, WA (360) 424-3291		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 TOTAL PARTS TOTAL LABOR SPECIAL SERVICES STATE/LOCAL TAX PLEASE PAY > THIS TOTAL >
TERMS: PAYMENT DUE 05/28/23 <a href="http://www.papemachinery.com">www.papemachinery.com</a>			



INVOICE DATE	INVOICE NO.
6-06-19	2422809



# SERVICE INVOICE

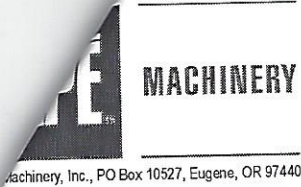
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THE GORDON COMPANY	2401	S H I P	THE GORDON COMPANY
13781 GILBRALTER ROAD	1		13781 GILBRALTER ROAD
ANACORTES WA 98221	PHONE: 425-422-2584		ANACORTES WA 98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	5-10-19		M24-001773
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		11537
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
REPACK BUCKET CYLINDER REMOVED BUCKET CYLINDER AND TOOK TO SHOP FOR REPAIR. DISSASSEMBLE CYLINDER AND FOUND DAMAGED TO CYLINDER ROD HAD TO SEND OUT FOR REPAIR NOTE PISTON WAS WELDED TO ROD. ASSEMBLE CYLINDER AND INSTALLED ON MACHINE ADD HYD OIL, CHECK FOR LEAK, OK				
2	AHC13542	HYDRAULIC CY	96.00	192.00
1	AHC16760	HYDRAULIC CY	181.87	181.87
1	E52687	O-RING @	6.69	6.69
1	H151894	NUT	27.75	27.75
2	TY22062	2.5 GAL HY-@	38.41	76.82
2	TY6354	1 GAL HY-GA@	15.81	31.62
1	6138263	RECHROME	397.99	397.99
		GREASE		7.00
		CLEANER		8.46
		INBOUND FREIGHT		53.97
		LABOR		864.00
	PARTS	LABOR		
	984.17	864.00	TIME/MATERIALS	1,848.17
	102.35	89.86	TAX	192.21
			SEGMENT TOTAL-->	2,040.38
SEGMENT 002				
RESEAL BOOM CYLINDERS SUPPORTED BOOM AND REMOVED LOADER BOOM CYLINDERS. TOOK TO SHOP FOR REPAIR. DISSASSEMBLE AND REPACKED CYLINDERS REASSEMBLED AND TOOK DOWN AND INSTALLED ON MACHINE CHECK FOR LEAKS OK.				
2	AH149847	HYDRAULIC CY	188.35	376.70
2	AHC13362	HYDRAULIC CY	124.17	248.34
		INBOUND FREIGHT		17.99
		LABOR		1,401.00
<i>Payment should be by cash, check or ACH/wire transfer</i>			<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBMIT PAYMENTS ONLY TO:</b> Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144			TOTAL PARTS	
			TOTAL LABOR	
			SPECIAL SERVICES	
			SALES TAX	
			PLEASE PAY >	CONTINUED
			THIS TOTAL >	
<a href="http://www.papemachinery.com">www.papemachinery.com</a>				



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6-06-19	2422809



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THE GORDON COMPANY  
 13781 GILBRALTER ROAD  
 ANACORTES WA 98221  
 PHONE: 425-422-2584 ANACORTES WA 98221

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 THE GORDON COMPANY  
 13781 GILBRALTER ROAD

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	5-10-19		M24-001773
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		11537
QUANTITY	DESCRIPTION	EACH	AMOUNT	
SEGMENT 002 CONTINUED				
PARTS	LABOR	TIME/MATERIALS	2,044.03	
643.03	1,401.00	TAX	212.58	
66.88	145.70	SEGMENT TOTAL-->	2,256.61	
SEGMENT 003				
MISC REPAIRS				
NONE				
PARTS	LABOR	SEGMENT TOTAL-->	.00	
.00	.00			
SEGMENT 099				
TRAVEL TIME AND MILEAGE				
JOB AT; 13400 ASH WAY EVERETT WA 98204 #3131				
-----			73.65	
SERVICE SUPPLIES			321.75	
SERVICE TRIP				
PARTS	LABOR	TIME/MATERIALS	585.40	
395.40	190.00	TAX	60.88	
41.12	19.76	SEGMENT TOTAL-->	646.28	

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 AND FORESTRY NEEDS CALL:  
 PAPER MACHINERY  
 MT VERNON, WA  
 (360) 424-3291

**SUBMIT PAYMENTS ONLY TO:**  
 Pape Machinery  
 PO Box 35144 #5077  
 Seattle, WA 98124-5144

TERMS: PAYMENT DUE 06/16/19

[www.papemachinery.com](http://www.papemachinery.com)

DESCRIPTION	AMOUNT
TOTAL PARTS	2,022.60
TOTAL LABOR	2,455.00
SPECIAL SERVICES	
SALES TAX	465.67
PLEASE PAY >	4,943.27
THIS TOTAL >	



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

INVOICE DATE	INVOICE NO.
6-30-23	2429406



JOHN DEERE

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THE GORDON COMPANY  
9535 SEMIAHMOO PKWY  
UNIT 104  
BLAINE WA 98230

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THE GORDON COMPANY  
9535 SEMIAHMOO PKWY  
UNIT 104  
BLAINE WA 98230

PHONE: 425-422-2584

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	6-20-23	544J	M24-007699
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		2180

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
DIAGNOSE RH SIDE FRONT AXLE LEAK. FOUND FRONT RIGHT SIDE WHEEL END SEAL LEAKING.			
PARTS	LABOR		
.00	89.50		
.00	7.88		
	TIME/MATERIALS		89.50
	STATE/LOCAL TAX		7.88
	SEGMENT TOTAL-->		97.38
SEGMENT 002			
R AND R FRONT AXLE AXLE, FRONT - R&R			
3	19M8224 CAP SCREW	6.38	19.14
28	TY22028Q HYGARD @ QT@	5.26	147.28
1	TY26576 COOL-GARD @	40.35	40.35
3	6FNL-S FNL 6 STEEL	4.26	12.78
3	6PNLO-S -6 MORFS STE	3.52	10.56
2	8FNL-S FNL 8 STEEL	5.10	10.20
1	8PNLO-S PNLO 8 STEEL	5.34	5.34
	INBOUND FREIGHT		13.51
	LABOR		2,148.00
PARTS	LABOR		
259.16	2,148.00		
22.80	189.02		
	TIME/MATERIALS		2,407.16
	STATE/LOCAL TAX		211.82
	SEGMENT TOTAL-->		2,618.98
SEGMENT 003			
REPAIRS NECESSARY FOR RH SIDE FRONT AXLE LEAK. FRONT AXLE OIL SEAL, R&R DISCONNECT HYDRAULIC LINES (CAP & PLUG). REMOVE AXLE ASSEMBLY, REMOVE AXLE SHAFT and R&R AXLE OIL SEAL. ASSEMBLE IN REVERSE ORDER. CHECK FLUID LEVELS, TEST OPERATIONS AND CHECK FOR LEAKS.			

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	



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6-30-23	2429406



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

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9535 SEMIAHMOO PKWY  
UNIT 104  
BLAINE WA 98230

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THE GORDON COMPANY  
9535 SEMIAHMOO PKWY  
UNIT 104  
BLAINE WA 98230

PHONE: 425-422-2584

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	6-20-23	544J	M24-007699
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		2180
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 003	CONTINUED			
1	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	97.91
1	JD9118	BEARING CUP@	58.60	58.60
1	R133037	O-RING @	98.20	98.20
4	R85169	SCREW	2.71	10.84
1	R87047	RING	8.77	8.77
1	YZ121201	SEAL	243.87	243.87
	SERVICE SUPPLIES			201.38
	INBOUND FREIGHT			121.40
	LABOR			1,790.00
	PARTS	LABOR		
	1,097.70	1,790.00		
	96.59	157.52		
		TIME/MATERIALS		2,887.70
		STATE/LOCAL TAX		254.11
		SEGMENT TOTAL-->		3,141.81

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

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AND FORESTRY NEEDS CALL:  
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MT VERNON, WA  
(360) 424-3291

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

DESCRIPTION	AMOUNT
TOTAL PARTS	1,356.86
TOTAL LABOR	4,027.50
SPECIAL SERVICES	

TERMS: PAYMENT DUE 07/10/23

STATE/LOCAL TAX 473.81

[www.papemachinery.com](http://www.papemachinery.com)

PLEASE PAY >	5,858.17
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

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

WORK ORDER #  
6868

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	540.00T
	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					<b>\$5,659.49</b>



INVOICE DATE	INVOICE NO.
8-16-20	2425000



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

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13781 GILBRALTER ROAD	1		13781 GILBRALTER ROAD
ANACORTES WA 98221			ANACORTES WA 98221

PHONE: 425-422-2584

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	7-24-20		M24-003720
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		12359

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
REPLACE FNR SWITCH FNR SWITCH STICKING. DISASSEMBLE HANDLE AND INSTALLED NEW SWITCH. CHECK FUNCTION - OK. ALSO FOUND PARK BRAKE SWITCH STICKING. INSTALLED NEW PARK BRAKE SWITCH. CHECK FUNCTION - OK.			
1	AT208630 SWITCH	54.45	54.45
1	LW928555 SWITCH	147.69	147.69
PARTS		LABOR	
202.14		301.20	503.34
21.02		31.32	52.34
		TIME/MATERIALS	503.34
		STATE/LOCAL TAX	52.34
		SEGMENT TOTAL-->	555.68
SEGMENT 002			
DIAGNOSE BRAKE ISSUE SERVICE BRAKES GOT HOT. CHECK OIL AND FOUND AXLE OIL NEED TO BE CHANGED. DRAINED AND REFILLED AXLE OIL.			
2	AR69444 5 GAL HY-GA@	77.37	154.74
PARTS		LABOR	
154.74		429.00	583.74
16.09		44.61	60.70
		TIME/MATERIALS	583.74
		STATE/LOCAL TAX	60.70
		SEGMENT TOTAL-->	644.44
SEGMENT 099			
TRAVEL TIME AND MILEAGE TO MACHINE LOCATION MACHINE LOCATED AT 3750 214TH ST SW MOUNNTLAKE TERRACE WA 98043 1 TRIP #3113			

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

<b>SUBMIT PAYMENTS ONLY TO:</b> Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	<b>DESCRIPTION</b>	<b>AMOUNT</b>
	TOTAL PARTS	
	TOTAL LABOR	
	SPECIAL SERVICES	
PLEASE PAY >		CONTINUED
THIS TOTAL >		



INVOICE DATE	INVOICE NO.
8-16-20	2425000



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

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THE GORDON COMPANY  
 13781 GILBRALTER ROAD  
 ANACORTES WA 98221  
 PHONE: 425-422-2584 ANACORTES WA 98221

SHIP TO  
 THE GORDON COMPANY  
 13781 GILBRALTER ROAD  
 ANACORTES WA 98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	7-24-20		M24-003720
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		12359

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 099	CONTINUED		
	SERVICE SUPPLIES		41.51
	SERVICE TRIP		78.00
	PARTS	LABOR	
119.51		100.00	219.51
12.43		10.40	22.83
		TIME/MATERIALS	219.51
		STATE/LOCAL TAX	22.83
		SEGMENT TOTAL-->	242.34

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

DESCRIPTION	AMOUNT
TOTAL PARTS	476.39
TOTAL LABOR	830.20
SPECIAL SERVICES	
STATE/LOCAL TAX	135.87
PLEASE PAY >	1,442.46
THIS TOTAL >	

FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL:  
 PAPÉ MACHINERY  
 MT VERNON, WA  
 (360) 424-3291

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

TERMS: PAYMENT DUE 08/26/20  
[www.papemachinery.com](http://www.papemachinery.com)



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

INVOICE DATE	INVOICE NO.
9-10-19	2423411



# SERVICE INVOICE

This sale is subject to Pape'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.

THE GORDON COMPANY  
 13781 GILBRALTER ROAD  
 ANACORTES WA 98221  
 PHONE: 425-422-2584

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THE GORDON COMPANY  
 13781 GILBRALTER ROAD  
 ANACORTES WA 98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	8-27-19		M24-002314
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		11541
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
	DIAGNOSE ENGINE CHARGE LIGHT THATS ON			
	CHECK CHARGING AND FOUND IT TO PUTTING OUT 21 VOLTS ORDER			
	PARTS			
	LABOR			135.40
	PARTS	LABOR		
.00		135.40	TIME/MATERIALS	135.40
.00		13.81	TAX	13.81
			SEGMENT TOTAL-->	149.21
SEGMENT 002				
	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	RE548027	BELT TENSIO@	132.23	132.23
1	SE501362	ALTERNATOR @	625.37	625.37
1	T197520	V-BELT	82.86	82.86
	INBOUND FREIGHT			25.99
	LABOR			266.50
	PARTS	LABOR		
866.45		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			
	-----			
	SERVICE SUPPLIES			20.83

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

**SUBMIT PAYMENTS ONLY TO:**

Pape Machinery  
 PO Box 35144 #5077  
 Seattle, WA 98124-5144

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
SPECIAL SERVICES	
SALES TAX	
PLEASE PAY >	
THIS TOTAL >	CONTINUED



INVOICE DATE	INVOICE NO.
9-10-19	2423411



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

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THE GORDON COMPANY  
 13781 GILBRALTER ROAD  
 ANACORTES WA 98221

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THE GORDON COMPANY  
 13781 GILBRALTER ROAD  
 ANACORTES WA 98221

PHONE: 425-422-2584

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	8-27-19		M24-002314
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		11541

QUANTITY	DESCRIPTION	EACH	AMOUNT
	SEGMENT 099 CONTINUED SERVICE TRIP		188.50
	PARTS	LABOR	
209.33		292.50	501.83
21.35		29.84	51.19
		TIME/MATERIALS	
		TAX	
		SEGMENT TOTAL-->	553.02

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

FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL: Pape Machinery MT VERNON, WA (360) 424-3291

**SUBMIT PAYMENTS ONLY TO:**  
 Pape Machinery  
 PO Box 35144 #5077  
 Seattle, WA 98124-5144

TERMS: PAYMENT DUE 09/20/19

[www.papemachinery.com](http://www.papemachinery.com)

DESCRIPTION	AMOUNT
TOTAL PARTS	1,075.78
TOTAL LABOR	694.40
SPECIAL SERVICES	
SALES TAX	180.56
PLEASE PAY >	1,950.74
THIS TOTAL >	



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

INVOICE DATE	INVOICE NO.
9-30-21	2426585



# SERVICE INVOICE

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THE GORDON COMPANY	2401	SHIP TO	THE GORDON COMPANY
13781 GILBRALTER ROAD	1		13781 GILBRALTER ROAD
ANACORTES WA 98221	PHONE: 425-422-2584		ANACORTES WA 98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	8-19-21	544J	M24-005206
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		13856

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
REPAIR CENTER JOINT			
STEAM LOADER OFF. REMOVE BUCKET AND PULL INTO SHOP. REMOVE COVERS AND INTAKE BOXES, LINES TO STEERING, PINS FOR STEERING CYLINDER, CLAMPS FOR ALL LINES, AND REMOVE CENTER PINS. HAD TO BOTTLE JACK LOWER PIN AND BEAT UPPER PIN OUT. FOUND BEARINGS BAD AND TORCH OUT/KNOCK OUT ALL BUSHINGS. CHECK BORES FOUND OK TO RUN AND NOT NEEDING LINE BORING. CLEAN ALL PARTS AND INSTALL NEW BEARINGS, BUSHINGS AND PLATES. REASSEMBLE AND STEAM WHEN DONE.			
6	19M7363 CAP SCREW	3.29	19.74
1	19M7488 CAP SCREW	2.60	2.60
12	19M7496 CAP SCREW @	2.22	26.64
1	19M9799 CAP SCREW	26.94	26.94
12	24M7240 WASHER	.84	10.08
2	AT203483 BEARING	222.42	444.84
1	AT206751 PIN	237.23	237.23
6	JD7759 LUBRICATION@	.81	4.86
4	T130057 SHIM	13.20	52.80
2	T130058 SHIM	10.07	20.14
2	T130059 SHIM	9.07	18.14
2	T157029 SEAL	24.58	49.16
2	T157030 SPACER	55.20	110.40
1	T176064 BUSHING	17.99	17.99
2	T182265 BUSHING	91.98	183.96
1	T182571 PIN	310.59	310.59
2	T200888 COVER	340.73	681.46
1	T333576 COVER	309.15	309.15
2	T60752 SEAL	19.14	38.28
1	TY25779 TIE-DOWN STR	14.23	14.23

<i>Payment should be by cash, check or ACH/wire transfer</i>		<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBMIT PAYMENTS ONLY TO:</b> Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144		TOTAL PARTS	
		TOTAL LABOR	
		SPECIAL SERVICES	

INVOICE DATE	INVOICE NO.
9-30-21	2426585



**MACHINERY**

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

# SERVICE INVOICE

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THE GORDON COMPANY  
 13781 GILBRALTER ROAD  
 ANACORTES WA 98221

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 THE GORDON COMPANY  
 13781 GILBRALTER ROAD  
 ANACORTES WA 98221

PHONE: 425-422-2584

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	8-19-21	544J	M24-005206
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		13856
QUANTITY	DESCRIPTION		EACH	AMOUNT
	SEGMENT 001 CONTINUED			
	SERVICE SUPPLIES			185.33
	INBOUND FREIGHT			50.97
	PARTS	LABOR		
2,815.53		3,706.69	TIME/MATERIALS	6,522.22
244.95		322.49	STATE/LOCAL TAX	567.44
			SEGMENT TOTAL-->	7,089.66

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

FOR ALL YOUR CONSTRUCTION  
 AND FORESTRY NEEDS CALL:  
 PAPÉ MACHINERY  
 MT VERNON, WA  
 (360) 424-3291

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

DESCRIPTION	AMOUNT
TOTAL PARTS	2,815.53
TOTAL LABOR	3,706.69
SPECIAL SERVICES	
STATE/LOCAL TAX	567.44
PLEASE PAY >	7,089.66
THIS TOTAL >	

TERMS: PAYMENT DUE 10/10/21

[www.papemachinery.com](http://www.papemachinery.com)



INVOICE DATE	INVOICE NO.
9-18-23	2429775



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

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THE GORDON COMPANY 9535 SEMIAHMOO PKWY UNIT 104 BLAINE WA 98230	2401 1	SHIP TO THE GORDON COMPANY 9535 SEMIAHMOO PKWY UNIT 104 BLAINE WA 98230	PHONE: 425-422-2584
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CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	9-13-23	544J	M24-008044
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	544J	DW544JZ598348		2863

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
DIAGNOSE INOP DASH. ARRIVED AT MACHINE FOUND SSM TO HAVE ALL LIGHTS ON AND WOULD NOT RESPOND. NEEDS NEW SSM.			
PARTS	LABOR	TIME/MATERIALS	109.40
.00	109.40	STATE/LOCAL TAX	9.63
.00	9.63	SEGMENT TOTAL-->	119.03
SEGMENT 002			
REPAIRS NECESSARY FOR INOP DASH. REMOVED OLD SSM AND INSTALLED NEW ONE. TESTED ALL THE FUNCTIONS ON SSM. ALL WORK NOW.			
1	AT320724 PUSH SWITCH	741.37	741.37
1-	CRAT320724 PUSH SWITCH	100.00	100.00-
	INBOUND FREIGHT		21.01
PARTS	LABOR	TIME/MATERIALS	761.88
662.38	99.50	STATE/LOCAL TAX	67.05
58.29	8.76	SEGMENT TOTAL-->	828.93
SEGMENT 099			
TRAVEL TIME AND MILEAGE. 714 184TH SW BOTHELL WA.			
	SERVICE SUPPLIES		32.65
	FUEL SURCHARGE		45.04
	SERVICE TRIP		384.00
PARTS	LABOR	TIME/MATERIALS	905.69
461.69	444.00	STATE/LOCAL TAX	79.70
40.63	39.07	SEGMENT TOTAL-->	985.39

<i>Payment should be by cash, check or ACH/wire transfer</i>		<b>DESCRIPTION</b>	<b>AMOUNT</b>
FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL: PAPÉ MACHINERY MT VERNON, WA (360) 424-3291	<b>SUBMIT PAYMENTS ONLY TO:</b> Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	TOTAL PARTS	1,124.07
		TOTAL LABOR	652.90
		SPECIAL SERVICES	
		STATE/LOCAL TAX	156.38
TERMS: PAYMENT DUE 09/28/23		PLEASE PAY >	1,933.35
<a href="http://www.papemachinery.com">www.papemachinery.com</a>		THIS TOTAL >	