

INVOICE DATE INVOICE NO. 1-05-23 2428627



apé 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.

www.papemachinery.com

2401

THE GORDON COMPANY

1

THE GORDON COMPANY

13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

ANACORTES

WA 98221

PHONE: 425-422-2584 ANACORTES

PLEASE PAY

THIS TOTAL

CONTINUED

98221 WA

204184	CUSTOMER NO.	TYPE		HONE: 425 422		WA 90221
MAKE MOOFL SERNLWO 1 FT210GXHJF526528 54						
JD		CHARGE		Z10GFC	Opening William William St. 1920.	
DESCRIPTION		C.		OGXH.TF526528	East No.	5473
SEGMENT 001 DIAGNOSE ENGINE CODES ARRIVED AT MACHINE AND HAD CODES FOR CRANK CASE PRESSURE TO HIGH AND VGT ACTUATOR. DID TROUBLESHOOTING FOR VGT ACTUATOR AND FOUND THAT IT WAS GETIING STUCK IN ONE SPOT AND NEEDED NEW ONE. THEN LOOKED AT OTHER CODE AND FOUND CC PRESSURE WAS HIGH AND NEEDED NEW FILTER PARTS LABOR .00 283.50 TIME/MATERIALS .00 24.38 STATE/LOCAL TAX 24.3 SEGMENT TOTAL> SEGMENT TOTAL> SEGMENT O02 MACHINE REPAIRS RELATED TO CODES ORDERED PARTS. RETURNED TO MACHINE AND INSTALLED NEW CC FILTER AND PRESSURE WENT DOWN AND CODE WENT INACTIVE THEN R+R VGT ACTUATOR AND RECALIBRATED AND CLEARED ALL CODES ALL GOOD NOW 1 DZ103789 LINKAGE KIT 339.03 339.0 1 DZ103789 LINKAGE KIT 339.03 339.0 1 DZ114558 ACTUATOR TO THE ELEM® 48.77 48.2 2 R28776 O-RING 8 1,134.90 1,134.9 2 R28776 O-RING 8 1,134.90 1,134.9 2 R28776 O-RING 8 1.55 3.1 INBOUND FREIGHT 25.1 PARTS LABOR 1,550.99 450.18 TIME/MATERIALS 2,001.3 133.39 38.71 STATE/LOCAL TAX 2,173.2 SEGMENT 099 TRAVEL TIME AND MILEAGE TO MACHINE LOCATION 1202 169TH PL SW, LYNNWOOD, WA 98037 ONE EXTRA TRAVEL TRIP ON HERE DO TO WENT DOWN THERE FIRST TIME AND BATTS WERE DEAD AND COULD NOT GET TO MACHINE TO Payment should be by cash, chock or ACHIWIPE transfer DESCRIPTION SUBMIT PAYMENTS ONLY TO: PAPÉ MACHINEY POB MA				00200101320320	EACH	
.00 283.50 TIME/MATERIALS 283.5 .00 24.38 STATE/LOCAL TAX 24.3 SEGMENT 002 MACHINE REPAIRS RELATED TO CODES ORDERED PARTS. RETURNED TO MACHINE AND INSTALLED NEW CC FILTER AND PRESSURE WENT DOWN AND CODE WENT INACTIVE THEN R+R VGT ACTUATOR AND RECALIBRATED AND CLEARED ALL CODES ALL GOOD NOW 1 DZ103789 LINKAGE KIT 339.03 339.0 1 DZ105100 FILTER ELEM@ 48.77 48.7 1 DZ114558 ACTUATOR 1,134.90 1,134.90 2 R28776 O-RING @ 1.55 3.1 INBOUND FREIGHT 25.1 PARTS LABOR 1,550.99 450.18 TIME/MATERIALS 2,001.1 133.39 38.71 STATE/LOCAL TAX 172.1 SEGMENT 099 TRAVEL TIME AND MILEAGE TO MACHINE LOCATION 1202 169TH PL SW, LYNNWOOD, WA 98037 ONE EXTRA TRAVEL TRIP ON HERE DO TO WENT DOWN THERE FIRST TIME AND BATTS WERE DEAD AND COULD NOT GET TO MACHINE TO Payment should be by cash, check or ACHIVM're transfer DESCRIPTION AMOUNT SUBMIT PAYMENTS ONLY TO: TOTAL PARTS Papé Machinery PO Box 35144 #5077 TOTAL LABOR	DIAGNOSE ARRIVED A HIGH AND AND FOUNI NEW ONE.	AT MACHINE VGT ACTUAT THAT IT V THEN LOOKE	AND HAD CODE FOR. DID TROU WAS GETTING S ED AT OTHER C	BLESHOOTING FO	OR VGT ACTUATOR POT AND NEEDED	
ORDERED PARTS. RETURNED TO MACHINE AND INSTALLED NEW CC FILTER AND PRESSURE WENT DOWN AND CODE WENT INACTIVE THEN R+R VGT ACTUATOR AND RECALIBRATED AND CLEARED ALL CODES ALL GOOD NOW 1	.00 .00 SEGMENT 002		283.50 24.38		STATE/LOCAL TAX	283.50 24.38 307.88
1,550.99 133.39 38.71 STATE/LOCAL TAX SEGMENT TOTAL> SEGMENT TOTAL	ORDERED F FILTER AN R+R VGT A GOOD NOW 1 1 1	PARTS. RET ID PRESSURE ACTUATOR AN DZ103789 DZ105100 DZ114558 R28776 O-	FURNED TO MAC E WENT DOWN A ND RECALIBRAT LINKAGE KIT FILTER ELEM@ ACTUATOR -RING @	HINE AND INSTA	INACTIVE THEN D ALL CODES ALL 339.03 48.77 1,134.90	339.03 48.77 1,134.90 3.10 25.19
TRAVEL TIME AND MILEAGE TO MACHINE LOCATION 1202 169TH PL SW, LYNNWOOD, WA 98037 ONE EXTRA TRAVEL TRIP ON HERE DO TO WENT DOWN THERE FIRST TIME AND BATTS WERE DEAD AND COULD NOT GET TO MACHINE TO Payment should be by cash, check or ACH/wire transfer DESCRIPTION AMOUNT SUBMIT PAYMENTS ONLY TO: TOTAL PARTS Papé Machinery PO Box 35144 #5077 TOTAL LABOR	1,550.99 133.39		450.18		STATE/LOCAL TAX	2,001.17 172.10 2,173.27
SUBMIT PAYMENTS ONLY TO: Papé Machinery PO Box 35144 #5077 TOTAL LABOR	TRAVEL TI 1202 1691 ONE EXTRA	H PL SW, I TRAVEL TR	YNNWOOD, WA S RIP ON HERE DO DEAD AND COU	98037 O TO WENT DOWN ULD NOT GET TO	MACHINE TO	
Papé Machinery PO Box 35144 #5077 TOTAL LABOR		outuanno20013Coulitera - Time	Payment should be	by cash, check or ACH/wil	re transfer DESCRIPTION	AMOUNT
			Pa PC	pé Machinery D Box 35144 #5077	TOTAL LABOR	



INVOICE NO. INVOICE DATE 2428627 1-05-23



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THE GORDON COMPANY

2401

THE GORDON COMPANY 13781 GILBRALTER ROAD

98221 TAT TA

MAKE MODEL SERIAL NO.	547 AMOUNT 70.6 450.0 55.4
AAKE MODEL SERIAL NO. JD 210GLC 1FF210GXHJF526528 QUANTITY DESCRIPTION SEGMENT 099 CONTINUED JUMP IT SERVICE SUPPLIES SERVICE TRIP FUEL SURCHARGE SERVICE TRIP FUEL SURCHARGE 572.12 LABOR TIME/MATERIALS 572.12 580.00 STATE/LOCAL TAX	547 AMOUNT 70.6 450.0 55.4
JD 210GLC 1FF210GXHJF526528 QUANTITY DESCRIPTION SEGMENT 099 CONTINUED JUMP IT SERVICE SUPPLIES SERVICE TRIP FUEL SURCHARGE SERVICE TRIP FUEL SURCHARGE SERVICE TRIP PARTS LABOR 572.12 680.00 STATE/LOCAL TAX	70.6 450.0 55.4
QUANTITY DESCRIPTION SEGMENT 099 CONTINUED JUMP IT SERVICE SUPPLIES SERVICE TRIP FUEL SURCHARGE SERVICE TRIP FUEL SURCHARGE SERVICE TRIP DESCRIPTION TIME/MATERIALS 572.12 680.00 STATE/LOCAL TAX	70.6 450.0 55.4
SEGMENT 099 CONTINUED JUMP IT SERVICE SUPPLIES SERVICE TRIP FUEL SURCHARGE SERVICE TRIP PARTS LABOR 572.12 680.00 STATE/LOCAL TAX	450.0 55.4
	896.0 1,252.1 107.6 1,359.8

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

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

1,413.68 TOTAL LABOR

TERMS: PAYMENT DUE 01/15/23

au nanomachinery com

304.17 STATE/LOCAL PLEASE PAY THIS TOTAL 3,840.96

SPECIAL SERVICES



Kent 8207 South 216th St Kent, WA 98032 (206) 762-5933

Mount Vernon 4128 Cedardale Rd Mount Vernon, WA 98274 (360) 588-3083

Spokane 3515 N. Sullivan Rd Spokane Valley, WA 99216 (509) 534-5933

Pasco 1249 N California Ave Pasco, WA 99301 (509) 547-5933

Portland 19255 NE Sandy Blvd Portland, OR 97230 (503) 252-5933

Eugene

1550 Irving Rd

(541) 302-3762

Eugene, OR 97402

Coburg 90712 Huntley Ct Coburg, OR 97408 (541) 343-6926

Account# Work Ord Br Sls 06 602 600215 20900681

ORDER WORK INVOICE

Invoice # Date Page 02-27-24 60001440

WA 98230

Sold To:

001

THE GORDON COMPANY, INC. ***RETURN MAIL***

13781 GIBRALTER RD

ANACORTES

WA 98221

Ship To:

THE GORDON COMPANY, INC. 9535 SEMIAHMOO PARKWAY #104

BLAINE Ship Via:

Job Contact Job Number Date Purchase order 02-09-24

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

Make JD

Model 210G

S/N # 526528 Unit #

Hours 3386

INVOICE SUMMARY

Total Labor	863.00
Total Parts	642.92
Total Miscellaneous	329.99
Total Misc. Supplies / Discounts	120.48
Total Taxes	172.16
Total Invoice	2,128.55

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA A SERVICE AND HANDLING FEE OF 1.5 PCT PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS. ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE. TERMS: NET 10 DAYS FROM DATE OF INVOICE A 2.5 PCT CHG FOR CREDIT CARD PAYMENTS OVER \$5,000



Kent

(360) 588-3083

8207 South 216th St Kent, WA 98032 (206) 762-5933

Mount Vernon 4128 Cedardale Rd Mount Vernon, WA 98274 Spokane 3515 N. Sullivan Rd Spokane Valley, WA 99216 (509) 534-5933

Pasco 1249 N California Ave Pasco, WA 99301 (509) 547-5933

Portland 19255 NE Sandy Blvd Portland, OR 97230 (503) 252-5933

Eugene 1550 Irving Rd Eugene, OR 97402 (541) 302-3762

Coburg 90712 Huntley Ct Coburg, OR 97408 (541) 343-6926

Account# Work Ord Br Sls 602 20900681 600215 06

WORK ORDER INVOICE

Invoice # Date Page 02-27-24 60001440 2

WA 98230

Sold To:

001

THE GORDON COMPANY, INC.

RETURN MAIL 13781 GIBRALTER RD

ANACORTES

WA 98221

Ship To:

THE GORDON COMPANY, INC. 9535 SEMIAHMOO PARKWAY #104

BLAINE Ship Via:

Job Number Job Contact Purchase order Date 02-09-24

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

Seq# 000 Mfr:JD

Model:210G

S/N:526528

Meter:

3386

Equip ID:

belt was squeaking Complaint:

leaking coolant

Cause: bad belt tensioner and belt

found coolant leak at egr inlet pipe for coolant

removed and replaces belt and tensioner Correction:

drained coolant and removed old line and installed new line all

good now

eg# 001	Mfr	:JD	Model:210G	2	s/N:5265	28	Meter:	3386
		Total	for segmen	t			. 36	50.54
	1	INBOU	ND FREIGHT			29.99	9 2	29.99
	1	RE548	796	LINE		84.52		34.52
	1	DZ101	520	HOSE		45.87		15.87
	1	19M78	65	SCREW		1.16	-	1.16
				FIELD	SERVICE	HOURS	19	99.00

Seg# 001 Mfr:JD Model:210G Equip ID:

BELTS

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032 A SERVICE AND HANDLING FEE OF 1.5 PCT PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS. ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE. TERMS: NET 10 DAYS FROM DATE OF INVOICE A 2.5 PCT CHG FOR CREDIT CARD PAYMENTS OVER \$5,000

Continued



Kent 8207 South 216th St Kent, WA 98032 (206) 762-5933

Mount Vernon 4128 Cedardale Rd Mount Vernon, WA 98274 (360) 588-3083

Spokane 3515 N. Sullivan Rd Spokane Valley, WA 99216 (509) 534-5933

Pasco 1249 N California Ave Pasco, WA 99301 (509) 547-5933

Portland 19255 NE Sandy Blvd Portland, OR 97230 (503) 252-5933

Eugene 1550 Irving Rd Eugene, OR 97402 (541) 302-3762

Coburg 90712 Huntley Ct Coburg, OR 97408 (541) 343-6926

Account# Work Ord Br Sls 600215 20900681 06 602

WORK ORDER INVOICE

Date Invoice # Page 02-27-24 60001440 3

Sold To:

001 THE GORDON COMPANY, INC.

RETURN MAIL 13781 GIBRALTER RD

ANACORTES

WA 98221

Ship To:

THE GORDON COMPANY, INC.

9535 SEMIAHMOO PARKWAY #104

BLAINE Ship Via: WA 98230

Purchase order Date Job Number Job Contact 02-09-24

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

	100				FIELD SERVICE	HOURS		398	.00
	1	R1282			V-BELT		142.47	142	.47
	1	RE503			IDLER		198.91	198	.91
	1	RE548	027		BELT TENSIONE	R	169.99	169	.99
		Total	for	segment			• • • • • • • • •	909	.37
Seg# 099	9 Mfr	:JD	Mod	el:210G	S/N:5265	 28		Meter:	3386
					(*)]	Equip ID:		VIII. (100 to 100 to 10
TTM									
					TRAVEL SERVICE	E HOURS	3	266	.00
	80	MILEA	GE				3.75	300	.00
		Total	for	segment				566	.00
					ENVIRONMENTAL	FEES		45	.18
					SHOP SUPPLIES			75	.30
Total par	rts	642	. 92	Total labo	r 863.00	Total	misc Sub Total	450.47 1,956	. 39
			3702	2	BLAINE SALES	TAX		172	

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032 A SERVICE AND HANDLING FEE OF 1.5 PCT PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS. ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE.

TERMS: NET 10 DAYS FROM DATE OF INVOICE A 2.5 PCT CHG FOR CREDIT CARD PAYMENTS OVER \$5,000 Amount Due Due By: 03/08/24

2,128.55



2-25-24



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

THE GORDON COMPANY

9535 SEMIAHMOO PKWY

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2401

1

THE GORDON COMPANY

9535 SEMIAHMOO PKWY

UNIT 104

UNIT 104
BLAINE

WA 98230

PHONE: 425-422-2584

BLAINE

WA 98230

BLAINE	WA	9823U F	TONE. 425-422	2304 DHMIIN	W.1 30200
CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RE	ELEASE NO.
204184	CHARGE	2-14-24	210GLC	M24-008	
MAKE MODEL	A Company of the Comp	SERIAL NO.		EQUIP NO.	METER
JD 210	GLC		0GXHJF526528		6883
QUANTITY		DESCRIPTION	The state of the s	EACH	AMOUNT
MACHINE CONTROL	E BLOWN TUR HAD FAULTS LER WHICH D	FOR VGT TURE	BO AND HAD REP HE PROBLEM. RE	LACED THE COMMEND A NEW	
PART	S	LABOR			
.0		94.50		TIME/MATERIALS	94.50
.0		8.32		STATE/LOCAL TAX	8.32
				SEGMENT TOTAL	> 102.82
INSTALL PERFORM RUN MAC UNIT NO MACHINE ON THAT MACHINE 000676- EXHAUST	T CODING NO HAD A BELT PART OF TH ALSO HAD C 14 WAS THE MANIFOLD I OWN THE ROA	TEST MIN WHILE CI LEAKS NOISE BUT AND E MACHINE AND NE CODE REGULA CODE NUMBER. N THE BAD CYN. D.	NOTHER DEALER D THEY REPLACE ARDING GLOW PL ALSO FOUND A LINDER. RECOMM	UG RELAY FAULT. BROKEN BOLT IN END THAT GETS	
1-		8 TURBOCHAR	GER	275.00	275.00
1		TURBOCHARGE	<u>a</u>	3,892.14	3,892.14
2	DZ120384			9.70	19.40
2	R28776 C			1.55	3.10
2	R528112			55.35	110.70 27.54
6	R532299	CAP SCREW		4.59	27.54
		Dovment should	be by cash, check or ACH/w	vire transfer DESCRIPTION	AMOUNT
		rayment snould t	De by casii, check of AOI I/V	TOTAL BARTO	

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TOTAL PARTS

SUBMIT PAYMENTS ONLY TO:

Papé Machinery

PO Box 35144 #5077 Seattle, WA 98124-5144 TOTAL LABOR SPECIAL SERVICES

PLEASE PAY > CONTINUED
THIS TOTAL >



INVOICE DATE INVOICE NO. 2-25-24 2430354



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

PARTS

30.67

348.53

SERVICE INVOICE



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LABOR

25.61

291.00

THE GORDON COMPANY 9535 SEMIAHMOO PKWY UNIT 104

2

2401

UNIT 104

TIME/MATERIALS

SEGMENT TOTAL -->

STATE/LOCAL TAX

THE GORDON COMPANY

9535 SEMIAHMOO PKWY

240.00

639.53

695.81

56.28

BLAINE 98230 PHONE: 425-422-2584 WA BLAINE 98230 WA CUSTOMER NO. TYPE DATE OPENED PURCHASE ORDER NO. AUTHORIZED BY / RELEASE NO. 204184 CHARGE 2-14-24 210GLC M24-008577 MAKE MODEL SERIAL NO. EQUIP NO. METER JD 210GLC 1FF210GXHJF526528 6883 QUANTITY DESCRIPTION EACH AMOUNT SEGMENT 002 CONTINUED 1 R534438 GASKET 12.42 12.42 4 R539762 FLANGE NUT 3.22 12.88 4 R543352 STUD 50.11 200.44 1 RE289839 CLAMP 54.26 54.26 INBOUND FREIGHT 180.86 LABOR 1,254.00 LABOR PARTS 4,238.74 1,254.00 TIME/MATERIALS 5,492.74 373.00 110.35 STATE/LOCAL TAX 483.35 SEGMENT TOTAL --> 5,976.09 SEGMENT 099 TRAVEL TIME AND MILEAGE 18509 BALDWIN RD, BOTHELL, WA 98012 SERVICE SUPPLIES 81.98 FUEL SURCHARGE 26.55 SERVICE TRIP

Payme	nt should be by cash, check or ACH/wire transfer	DESCRIPTION	AMOUNT
FOR ALL YOUR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	4,587.27
AND FORESTRY NEEDS CALL:	Papé Machinery		
PAPÉ MACHINERY	PO Box 35144 #5077	TOTAL LABOR	1,639.50
MT VERNON, WA	Coattle MM 00124 E144	0050141 0501/1050	



INVOICE DATE INVOICE NO. 3-06-22 2427239



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

SERVICE INVOICE



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www.papemachinery.com

2401

THE GORDON COMPANY

1

THE GORDON COMPANY

13781 GILBRALTER ROAD

PLEASE PAY THIS TOTAL

CONTINUED

13781 GILBRALTER ROAD

ANACORTES

WA 98221

PHONE: 425-422-2584 ANACORTES

WA 98221

CUSTOMEN OF THE DATE OF PURCHES FROM NO	ANACO	KIES WA	4 98221	PHONE: 425-422	2-2584	ANACORTES	AW	98221
MAKE MODEL SIGNAL NO. SOUPHO METER QUANTITY DESCRIPTION EACH AMOUNT SEGMENT 001 DIAGNOSE DEF CODES SHOWING: YELLOW ECU 003516.01 DIESEL EXHAUST FLUID CONCENTRATION EXTREMELY LOW. YELLOW ECU 001761.18 DIESEL EXHAUST FLUID IS VERY LOW. ARRIVED AT MACHINE. CONNECTED TO MACHINE WITH SERVICE ADVISOR. FOUND ACTIVE CODE ECU 003516.01 URBA CONCENTRATION LEVEL LOW. MONITORED URBA CONCENTRATION PERCENTAGE IN SERVICE ADVISOR. URBA CONCENTRATION INDICATED 25%. DEF CONCENTRATION SHOULD BE 32.5%. DEFINANK WITH NEW DEF. MONITORED DEF CONCENTRATION IS STILL READING 25%. DEF TANK QUALITY SENSOR HAS FAILED. MACHINE WILL NEED A NEW DEF TANK HEADER ASSEMBLY. PARTS LABOR .00 425.50 TIME/MATERIALS 425.50 .00 38.30 STATE/LOCAL TAX 38.30 SEGMENT 002 REPAIR CAUSE OF DEF CODES REMOVE STEP FRAME. REMOVE P CLAMPS. REMOVE COCLAINT LINES. REMOVE STEP FRAME. REMOVE P CLAMPS. REMOVE COLLAIN LINES. REMOVE STEP FRAME. REMOVE P CLAMPS. REMOVE COLLAIN LINES. REMOVE STEP FRAME. REMOVE P CLAMPS. REMOVE COLLAIN LINES. REMOVE STEP FRAME. REMOVE P CLAMPS. REMOVE COLLAIN LINES. REMOVE STEP FRAME. REMOVE P CLAMPS. REMOVE COLLAIN LINES. REMOVE STEP FRAME. REMOVE P CLAMPS. REINSTALL STEP FRAME. REINSTALL SIDE COVERS. REINSTALL STEPS. CLEAN WORKSPACE. START AND RUN MACHINE. AFTER MACHINE RAN FOR 10 MINUTES THE CODES BECAME STORED AND MACHINE RAN AS IT SHOULD. CONTINUE TO RUN MACHINE, THERE WERE NO ISSUES. Paye Machinery POWNER Should be by cash, check or ACHAVIne transfer DESCRIPTION AMOUNT SUBMIT PAYMENTS ONLY TO TOTAL PARTS PAPÉ MACHINERY POR BOX 3144 #5077 TOTAL LABOR	CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / REL	EASE NO.	
JD 210GLC 1FF210GXHJF526528 400 QUANTITY DESCRIPTION EACH AMOUNT SEGMENT 001 DIAGNOSE DEF CODES SHOWING: YELLOW ECU 003516.01 DIESEL EXHAUST FLUID CONCENTRATION EXTREMELY LOW. YELLOW ECU 001761.18 DIESEL EXHAUST FLUID IS VERY LOW. ARRIVED AT MACHINE. CONNECTED TO MACHINE WITH SERVICE ADVISOR. FOUND ACTIVE CODE ECU 003516.01 URBA CONCENTRATION LEVEL LOW. MONITORED URBA CONCENTRATION INDICATED 25%. DEF CONCENTRATION SHOULD BE 32.5%. DRAINED DEF TANK. FILLED TANK WITH NEW DEF. MONITORED DEF CONCENTRATION IS STILL READING 25%. DEF TANK QUALITY SENSOR HAS FAILED. MACHINE WILL NEED A NEW DEF TANK HEADER ASSEMBLY. PARTS LABOR .00 425.50 .00 38.30 STATE/LOCAL TAX 38.30 SEGMENT TOTAL> 463.80 SEGMENT 002 REPAIR CAUSE OF DEF CODES REMOVE FRONT STEPS FROM MACHINE. REMOVE 2 SIDE PANELS. REMOVE STEP FRAME. REMOVE P CLAMPS. REMOVE COOLANT LINES. REMOVE DEF HEADER HOLD DOWN BRACKET. REMOVE COOLANT LINES. REMOVE DEF HEADER HOLD DOWN BRACKET. REMOVE COOLANT LINES. REMOVE DEF HEADER HOLD DOWN BRACKET. REMOVE COLLANT LINES. REMOVE DEF HEADER HOLD DOWN BRACKET. REMOVE COLLANT LINES. REMOVE DEF HEADER HOLD DOWN BRACKET. REMOVE COLLANT LINES. REMOVE DEF HEADER HOLD DOWN BRACKET. REMOVE COLLANT LINES. REMOVE DEF HEADER HOLD DOWN BRACKET. REMOVE COLLANT LINES. REMOVE DEF HEADER HOLD DOWN REINSTALL STEP FRAME. REINSTALL SIDE COVERS. REINSTALL STEPS. CLEAN WORKSPACE. START AND RUN MACHINE. AFTER MACHINE RAN FOR 10 MINUTES THE CODES BECAME STORED AND MACHINE RAN AS IT SHOULD. CONTINUE TO RUN MACHINE, THERE WERE NO ISSUES. Payment should be by cash, check or ACHWAIR transfer DESCRIPTION AMOUNT SUBMIT PAYMENTS ONLY TO: TOTAL PARTS PAPÉ MACHINE PAYMENTS ONLY TO: TOTAL PARTS PAPÉ MACHINE PAPÉ MACHINE PAYMENTS ONLY TO: TOTAL LABOR							83	
SEGMENT 001 DIAGNOSE DEF CODES SHOWING: YELLOW ECU 003516.01 DIESEL EXHAUST FLUID CONCENTRATION EXTERMELY LOW. YELLOW ECU 001761.18 DIESEL EXHAUST FLUID IS VERY LOW. ARRIVED AT MACHINE. CONNECTED TO MACHINE WITH SERVICE ADVISOR, FOUND ACTIVE CODE ECU 003516.01 UREA CONCENTRATION LEVEL LOW. MONITORED UREA CONCENTRATION PERCENTAGE IN SERVICE ADVISOR. UREA CONCENTRATION INDICATED 25%. DEF CONCENTRATION SHOULD BE 32.5%. DRAINED DEF TANK. FILLED TANK WITH NEW DEF. MONITORED DEF CONCENTRATION PERCENTAGE WITH NEW DEF IN SYSTEM. UREA CONCENTRATION IS STILL READING 25%. DEF TANK QUALITY SENSOR HAS FAILED. MACHINE WILL NEED A NEW DEF TANK HEADER ASSEMBLY. PARTS LABOR .00 425.50 TIME/MATERIALS 425.50 .00 38.30 STATE/LOCAL TAX 38.30 SEGMENT 002 REPAIR CAUSE OF DEF CODES REMOVE FRONT STEPS FROM MACHINE. REMOVE 2 SIDE PANELS. REMOVE FRONT STEPS FROM MACHINE. REMOVE 2 SIDE PANELS. REMOVE STEP FRAME. REMOVE P CLAMPS. REMOVE COOLANT LINES. REMOVE DEF HEADER HOLD DOWN BRACKET. REMOVE OUD DEF HEADER AND INSTALL NEW ONE. REINSTALL STEPS. CLEAN WORKSPACE. START AND RUN MACHINE. RETER MACHINE RAN FOR 10 MINUTES THE CODES BECAME STORED AND MACHINE RAN AS IT SHOULD. CONTINUE TO RUN MACHINE, THERE WERE NO ISSUES. Payment should be by cash, check or ACHINGTE transfer DESCRIPTION AMOUNT SUBMIT PAYMENTS ONLY TO: TOTAL PARTS Papé Machinery POB Ox 35144 #5077 TOTAL LABOR					EQU	IP NO.	METER	
SEGMENT 001 DIAGNOSE DEF CODES SHOWING: YELLOW ECU 003516.01 DIESEL EXHAUST FLUID CONCENTRATION EXTREMELY LOW. YELLOW ECU 001761.18 DIESEL EXHAUST FLUID IS VERY LOW. ARRIVED AT MACHINE. CONNECTED TO MACHINE WITH SERVICE ADVISOR. FOUND ACTIVE CODE ECU 003516.01 URBA CONCENTRATION LEVEL LOW. MONITORED URBA CONCENTRATION PERCENTAGE IN SERVICE ADVISOR. URBA CONCENTRATION INDICATED 25%. DEF CONCENTRATION SHOULD BE 32.5%. DRAINED DEF TANK, FILLED TANK WITH NEW DEF, MONITORED DEF CONCENTRATION PERCENTAGE WITH NEW DEF IN SYSTEM. URBA CONCENTRATION IS STILL READING 25%. DEF TANK QUALITY SENSOR HAS FAILED. MACHINE WILL NEED A NEW DEF TANK HEADER ASSEMBLY. PARTS LABOR .00 425.50 STATE/LOCAL TAX SEGMENT 002 REPAIR CAUSE OF DEF CODES REMOVE FRONT STEPS FROM MACHINE. REMOVE 2 SIDE PANELS. REMOVE FRONT STEPS FROM MACHINE. REMOVE 2 SIDE PANELS. REMOVE STEP FRAME. REMOVE P CLAMPS. REMOVE COOLANT LINES. REMOVE DEF HEADER HOLD DOWN BRACKET. REMOVE COLD DEF HEADER AND INSTALL NEW ONE. REINSTALL HOLD DOWN. REINSTALL STEP FRAME. REINSTALL SIDE COVERS. REINSTALL STEPS. CLEAN WORKSPACE. START AND RUN MACHINE. ATTER MACHINE RAN FOR 10 MINUTES THE CODES BECAME STORED AND MACHINE RAN AS IT SHOULD. CONTINUE TO RUN MACHINE, THERE WERE NO ISSUES. Payment should be by cash, check or ACHINGIR transfer DESCRIPTION AMOUNT SUBMIT PAYMENTS ONLY TO: TOTAL PARTS Papé Machinery PO BOX 35144 #5077 TOTAL LABOR		<u> 10GLC </u>		210GXHJF526528		T = 1011		
DIAGNOSE DEF CODES SHOWING: YELLOW ECU 003516.01 DIESEL EXHAUST FLUID CONCENTRATION EXTREMELY LOW. YELLOW ECU 001761.18 DIESEL EXHAUST FLUID IS VERY LOW. ARRIVED AT MACHINE. CONNECTED TO MACHINE WITH SERVICE ADVISOR. FOUND ACTIVE CODE ECU 003516.01 UREA CONCENTRATION LEVEL LOW. MONITORED UREA CONCENTRATION PERCENTAGE IN SERVICE ADVISOR. UREA CONCENTRATION INDICATED 25%. DEF CONCENTRATION SHOULD BE 32.5%. DRAINED DEF TANK. FILLED TANK WITH NEW DEF. MONITORED DEF CONCENTRATION PERCENTAGE WITH NEW DEF IN SYSTEM. UREA CONCENTRATION IS STILL READING 25%. DEF TANK QUALITY SENSOR HAS FAILED. MACHINE WILL NEED A NEW DEF TANK HEADER ASSEMBLY. PARTS LABOR .00 425.50 TIME/MATERIALS 425.50 .00 38.30 STATE/LOCAL TAX 38.30 SEGMENT 002 REPAIR CAUSE OF DEF CODES REMOVE FRONT STEPS FROM MACHINE. REMOVE 2 SIDE PANELS. REMOVE STEP FRAME. REMOVE P CLAMPS. REMOVE COOLANT LINES. REMOVE DEF HEADER HOLD DOWN BRACKET. REMOVE OLD DEF HEADER AND INSTALL NEW ONE. REINSTALL STEP FRAME. REINSTALL SIDE COVERS. REINSTALL STEP. FRAME. REINSTALL SIDE COVERS. REINSTALL STEPS. CLEAN WORKSPACE. START AND RUN MACHINE. AFTER MACHINE RAN FOR 10 MINUTES THE CODES BECAME STORED AND MACHINE RAN AS IT SHOULD. CONTINUE TO RUN MACHINE, THERE WERE NO ISSUES. Payment should be by cash, check or ACHIMIRe transfer SUBMIT PAYMENTS ONLY TO: TOTAL ABOUNT TOTAL ABOUNT SUBMIT PAYMENTS ONLY TO: TOTAL ABOUNT TOTAL ABOUNT SUBMIT PAYMENTS ONLY TO: TOTAL ABOUNT TOTAL ABOUNT PAPE MACHINERY POB OX 35144 #5077 TOTAL LABOR			DESCRIPTION			EACH	AMC	DUNT
Papé Machinery PO Box 35144 #5077 TOTAL LABOR	DIAGN SHOWI CONCE YELLO ARRIV ADVIS LEVEL SERVI CONCE TANK WITH 25%. A NEW PA SEGMENT REPAI REMOV REMOV REMOV AND I FRAME WORKS MINUT	OSE DEF CODE NG: YELLOW E NTRATION EXT W ECU 001761 ED AT MACHIN OR. FOUND AC LOW. MONITO CE ADVISOR. NTRATION SHO WITH NEW DEF NEW DEF IN S DEF TANK QUA DEF TANK HE RTS .00 .00 002 R CAUSE OF I E FRONT STEE E STEP FRAME E DEF HEADEF NSTALL NEW C . REINSTALL PACE. START ES THE CODES	ECU 003516.01 TREMELY LOW. 1.18 DIESEL EX NE. CONNECTED CTIVE CODE ECU DRED UREA CONCENTS OULD BE 32.5%. F. MONITORED IS SYSTEM. UREA CO ALITY SENSOR E EADER ASSEMBLY LABOR 425.50 38.30 DEF CODES PS FROM MACHINE E. REMOVE P CI R HOLD DOWN BE DNE. REINSTALI SIDE COVERS. AND RUN MACHINE ES BECAME STORE TO RUN MACHINE	TO MACHINE WIT J 003516.01 URE ENTRATION PERCENTRATION INDICATE DRAINED DEF TO CONCENTRATION IT CONCENTRATION IT AS FAILED. MACE LAMPS. REMOVE OF CACKET. REMOVE HOLD DOWN. RE REINSTALL STEE TO AND MACHINE TO AND MACH	VERY LET SERVILLE ON PERCENTAGE ON PERCENTAGE ON PERCENTAGE ON PERCENTAGE ON PERCENTAGE OF PANEROLL OLD DEFINSTALL OLD DEFINST	CE NTRATION IN DEF LLED ENTAGE READING LL NEED MATERIALS LOCAL TAX ENT TOTAL> LS. LINES. HEADER STEP N FOR 10 IT ES		38.30 463.80
Papé Machinery PO Box 35144 #5077 TOTAL LABOR			16		2	TOTAL PARTS		
PO Box 35144 #5077 TOTAL LABOR			30		10.			
				AND THE PROPERTY OF THE PROPER		TOTAL LABOR		
Seattle, WA 98124-5144 SPECIAL SERVICES				Seattle, WA 98124-51	44	SPECIAL SERVICES		



INVOICE DATE INVOICE NO. 3-06-22 2427239



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

SERVICE INVOICE



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2401

2

THE GORDON COMPANY

13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

THE GORDON COMPANY

ANACORTES

WA 98221

PHONE: 425-422-2584

ANACORTES

98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / REL	EASE NO.
204184	CHARGE	2-11-22	210G		M24-0057	83
MAKE MODEL		SERIAL NO.		EQUIT	P NO.	METER
JD 2100	GLC		GXHJF526528			4403
QUANTITY	A A CONTRACTOR OF THE PARTY OF	DESCRIPTION	22118		EACH	AMOUNT
SEGMENT 002 1 2		DEF TANK HEA DIESEL EXHA@			666.11 18.11	666.11 36.22 35.63
PARTS 737.90 66.42	5 2	LABOR 428.88 38.60		STATE/I	MATERIALS LOCAL TAX ENT TOTAL>	1,166.84 105.02 1,271.86
	TIME AND MI	LEAGE TO MACHI 10212 S LAKE		LAKE STI	EVENS, WA	
	SERVICE S SERVICE T SERVICE T	RIP				65.47 276.50 521.50
PARTS	5	LABOR				
310.4		455.00		TIME/1	MATERIALS	765.47
27.9		40.95		STATE/	LOCAL TAX	68.89
				SEGMI	ENT TOTAL>	834.36
	UR CONSTRUC RY NEEDS CA	TION SUBI	by cash, check or ACHA MIT PAYMENTS ONLY apé Machinery	/ TO:	DESCRIPTION TOTAL PARTS	AMOUNT 1,048.43 1,309.38
MT VERNON, (360)424-3	WA	Se	D Box 35144 #5077 Pattle, WA 98124-51	L44	TOTAL LABOR SPECIAL SERVICES	,
		TERMS: PAYME		/22 ST	ATE/LOCAL TA PLEASE PAY >	2,570.02
	www	.papemachinery.co	om		THIS TOTAL >	2,570.02



| INVOICE DATE | INVOICE NO. | 3-05-24 | 2430391



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

SERVICE INVOICE



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2401

1

THE GORDON COMPANY

9535 SEMIAHMOO PKWY

UNIT 104

UNIT 104

THE GORDON COMPANY

9535 SEMIAHMOO PKWY

BLAINE	WA 98230	PHONE:	425-422-2584	UNIT 104 BLAINE	WA S	98230
CUSTOMER NO. TYPE	E DATE OPENED	PURCHA	SE ORDER NO.	AUTHORIZED BY / RELE	ASE NO.	
	HARGE 2-22-2		GLC	M24-00863		
MAKE MODEL	SERIAL		,одо	EQUIP NO.	METER	
JD 210GLC	1FF	210GXHJE	526528			6901
QUANTITY	DESCRIPTION			EACH	AMOUN	
WE COULD TAK AGAINST ANOT BROUGHT IT B	TED THE CAMERA WA E THE CAMERA BACK HER MACHINE TO MA ACK TO THE SHOP A SURE ENOUGH THE C	TO THE KE IT EA ND PLUGO	SHOP AND TES ASY TO TROUBI GED IT IN TO	ST IT LE SHOOT. ANOTHER		
PARTS .00 .00	LABOR 170.10 14.97		STAT	ME/MATERIALS TE/LOCAL TAX EGMENT TOTAL>		70.10 L4.97 B5.07
GOT THE NEW THE SHOP. WE ONTO MACHINE 2 421 1 FYA 1 FYA	SSARY FOR INOP RE CAMERA AND INSTAL NT DOWN TO THE JC . TEST CAMERA TO 8657 CLIP .00049011 CLIP .60055961 TELEVIS OUND FREIGHT	LED IT C B SITE A VERIFY F	ON THE THE BE AND INSTALLED	CAMERA	94	18.62 2.32 12.41 53.48
PARTS 1,016.83 89.48 SEGMENT 099	LABOR 283.50 24.95		STAT	ME/MATERIALS CE/LOCAL TAX CGMENT TOTAL>	11	00.33 14.43 14.76
TRAVEL TIME SER	AND MILEAGE. VICE SUPPLIES UEL SURCHARGE					18.18 57.99
	Payment shou	ld be by cash, c	heck or ACH/wire transfe	er DESCRIPTION	AMOUN	VT TV
		SUBMIT PAYN Papé Mach	MENTS ONLY TO:	TOTAL PARTS		

Papé Machinery

PO Box 35144 #5077 Seattle, WA 98124-5144 TOTAL LABOR
SPECIAL SERVICES

Seattle, WA 98124-5144

PLEASE PAY > CONTINUED
THIS TOTAL >



INVOICE DATE INVOICE NO. 4-24-22 2427440



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

SERVICE INVOICE

PUT on POWERPLAN



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www.papemachinery.com

2401 1 s

THE GORDON COMPANY

THE GORDON COMPANY 13781 GILBRALTER ROAD

PLEASE PAY THIS TOTAL

CONTINUED

13781 GILBRALTER ROAD

211,121001	RTES WA	98221	11101111. 120 122	2584	ANACORTES	WA	90221
CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / RE	ELEASE NO.	
20418	34 CHARGE	3-24-22	2		M24-005	953	
MAKE MODE	L	SERIAL NO).	EQUI	IP NO.	METER	
JD 21	10GLC	1FF2	210GXHJF526528				4590
QUANTITY		DESCRIPTION			EACH	AMC	DUNT
REPORT ARRIVE GRIND STRIPE COVER DRIVES PAR SEGMENT (R AND	DSE LH FINAL INTED: GEARS MANDED AT MACHINE ING BAD. PULLIFIED OUT IN MOTO. FOUND THAT SEAND MOTORS.	WE STRIPPE AND TESTED ED FINAL DRI DR. MOVED ON SIDE ALMOST LABOR 444.00 38.19	FINAL DRIVE. LE IVE COVER AND FO VER TO RIGHT SID STRIPED OUT. NE	UND SUI E AND I EDS 2 I TIME/I STATE/I	N GEAR REMOVED		444.00 38.19 482.19
LEFT S MANUAL KNOCK LINES OUT FI OUT MO SURFAC INSTAL LINES RECONN NEW TI VALVE	SIDE MASTER POLICY ROTATE TRAINED TO MOTOR. RENINAL DRIVE. REDUNTING BOLT FOR FRAME. TO MEET TRACK AND THE ON GREASE (INTO SHOP. IN. RAISE ANACK TO LINE JT. REMOVE FOR MOUNTING EMOVE BOLTS HOLES OFF NEITS ORIVE, LOCTION OCKET WITH NO TRY TO PUM GUN, WOULD NO CK. REPEAT F	SIDE WOULD NOT ID SUPPORT MACHI UP MASTER PIN. PLATE. REMOVE AN IG BOLTS. USE CR AND KNOCK SPROCE WE FINAL DRIVE. FINGS IN NEW FINE TE AND TORQUE BOTE IEW BOLTS, LOCTI IP UP ADJUSTER, FOR REPLACED AD PROCESS FOR RIGHT L # 00801754	NE LEFT REMOVE D CAP A ANE ANI KET OFT CLEAN I AL DRIV OLTS. I TE AND WOULD I JUSTER	T SIDE. KEEPER. AND PLUG D LIFT F. CLEAN MOUNTING VE. HOOK UP TORQUE. NOT. PUT GREASE		
LEFT S MANUAL KNOCK LINES OUT FI OUT MO SURFAC INSTAL LINES RECONN NEW TI VALVE	SIDE MASTER PILLY ROTATE TRAMASTER PIN OUTON. REMINAL DRIVE. REMINAL DRIVE. REMINAL INSTALL SPROMECT TRACK AND TRACK AND THE ON GREASE (FUMP UP TRACK).	INTO SHOP. IN RAISE AN ACK TO LINE JT. REMOVE FOR THE MOVE BOLTS HOLES OFF NEINSTALL FITT DOCKET WITH NEITH TO PUM JUN, WOULD NEINSTALL FITT TO THE FORM TO PUM JUN, WOULD NEINSTALL FITT TO THE FORM TO PUM JUN, WOULD NEINSTALL FITT TO THE FORM TO PUM JUN, WOULD NEINSTALL FITT TO THE FORM	ND SUPPORT MACHI UP MASTER PIN. PLATE. REMOVE AN NG BOLTS. USE CR AND KNOCK SPROCE WE FINAL DRIVE. TINGS IN NEW FINA THE AND TORQUE BOTH NEW BOLTS, LOCTION OF UP ADJUSTER, NOT. REPLACED AD PROCESS FOR RIGHT L # 00801754	NE LEFT REMOVE D CAP D ANE AND KET OFF CLEAN D AL DRIV OLTS. D TE AND WOULD D JUSTER T SIDE	T SIDE. KEEPER. AND PLUG D LIFT F. CLEAN MOUNTING VE. HOOK UP TORQUE. NOT. PUT GREASE	АМО	DUNT
LEFT S MANUAL KNOCK LINES OUT FI OUT MO SURFAC INSTAL LINES RECONN NEW TI VALVE	SIDE MASTER PILLY ROTATE TRAMASTER PIN OUTON. REMINAL DRIVE. REMINAL DRIVE. REMINAL INSTALL SPROMECT TRACK AND TRACK AND THE ON GREASE (FUMP UP TRACK).	INTO SHOP. 1 IN. RAISE ANACK TO LINE JT. REMOVE F MOVE MOUNTINE MOVE BOLTS HOLES OFF NE INSTALL FITT OCKET WITH NO TRY TO PUM GUN, WOULD N CK. REPEAT E 10FA, SERIAL	ND SUPPORT MACHI UP MASTER PIN. PLATE. REMOVE AN IG BOLTS. USE CR. AND KNOCK SPROCE WE FINAL DRIVE. TINGS IN NEW FINA TE AND TORQUE BOTTE AND TORQUE BOTTE MP UP ADJUSTER, NOT. REPLACED AD PROCESS FOR RIGHT L # 00801754	NE LEF' REMOVE D CAP A ANE ANI KET OF CLEAN I AL DRIV OLTS. I TE AND WOULD I JUSTER T SIDE	T SIDE. KEEPER. AND PLUG D LIFT F. CLEAN MOUNTING VE. HOOK UP TORQUE. NOT. PUT GREASE . NEW	АМО	DUNT
LEFT S MANUAL KNOCK LINES OUT FI OUT MO SURFAC INSTAL LINES RECONN NEW TI VALVE	SIDE MASTER PILLY ROTATE TRAMASTER PIN OUTON. REMINAL DRIVE. REMINAL DRIVE. REMINAL INSTALL SPROMECT TRACK AND TRACK AND THE ON GREASE (FUMP UP TRACK).	INTO SHOP. 1 IN. RAISE ANACK TO LINE JT. REMOVE F MOVE MOUNTINE MOVE BOLTS HOLES OFF NE INSTALL FITT OCKET WITH NO TRY TO PUM GUN, WOULD N CK. REPEAT E 10FA, SERIAL	UP MASTER PIN. PLATE. REMOVE AN IG BOLTS. USE CR. AND KNOCK SPROCE WE FINAL DRIVE. TINGS IN NEW FINE THE AND TORQUE BOTH IN BOLTS, LOCTION OF UP ADJUSTER, NOT. REPLACED ADDITER, OF UP ADJUSTER, OF UP ADJUST	NE LEF' REMOVE D CAP A ANE ANI KET OF CLEAN I AL DRIV OLTS. I TE AND WOULD I JUSTER T SIDE	T SIDE. KEEPER. AND PLUG D LIFT F. CLEAN MOUNTING VE. HOOK UP TORQUE. NOT. PUT GREASE . NEW	АМО	DUNT
LEFT S MANUAL KNOCK LINES OUT FI OUT MO SURFAC INSTAL LINES RECONN NEW TI VALVE	SIDE MASTER PILLY ROTATE TRAMASTER PIN OUTON. REMINAL DRIVE. REMINAL DRIVE. REMINAL INSTALL SPROMECT TRACK AND TRACK AND THE ON GREASE (FUMP UP TRACK).	INTO SHOP. 1 IN. RAISE ANACK TO LINE JT. REMOVE F MOVE MOUNTINE MOVE BOLTS HOLES OFF NE INSTALL FITT OCKET WITH NO TRY TO PUM GUN, WOULD N CK. REPEAT E 10FA, SERIAL	UP MASTER PIN. PLATE. REMOVE AN IG BOLTS. USE CR. AND KNOCK SPROCE WE FINAL DRIVE. TINGS IN NEW FINE THE AND TORQUE BOTH INTE AND TORQU	NE LEF' REMOVE D CAP A ANE ANI KET OF CLEAN I AL DRIV OLTS. I TE AND WOULD I JUSTER T SIDE	T SIDE. KEEPER. AND PLUG D LIFT F. CLEAN MOUNTING VE. HOOK UP TORQUE. NOT. PUT GREASE NEW DESCRIPTION TOTAL PARTS	АМО	DUNT
LEFT S MANUAL KNOCK LINES OUT FI OUT MO SURFAC INSTAL LINES RECONN NEW TI VALVE	SIDE MASTER PILLY ROTATE TRAMASTER PIN OUTON. REMINAL DRIVE. REMINAL DRIVE. REMINAL INSTALL SPROMECT TRACK AND TRACK AND THE ON GREASE (FUMP UP TRACK).	INTO SHOP. 1 IN. RAISE ANACK TO LINE JT. REMOVE F MOVE MOUNTINE MOVE BOLTS HOLES OFF NE INSTALL FITT OCKET WITH NO TRY TO PUM GUN, WOULD N CK. REPEAT E 10FA, SERIAL	UP MASTER PIN. PLATE. REMOVE AN IG BOLTS. USE CR. AND KNOCK SPROCE WE FINAL DRIVE. TINGS IN NEW FINE THE AND TORQUE BOTH IN BOLTS, LOCTION OF UP ADJUSTER, NOT. REPLACED ADDITER, OF UP ADJUSTER, OF UP ADJUST	NE LEF' REMOVE D CAP A ANE ANI KET OF CLEAN I AL DRI OLTS. I TE AND WOULD I JUSTER T SIDE etransfer transfer C:	T SIDE. KEEPER. AND PLUG D LIFT F. CLEAN MOUNTING VE. HOOK UP TORQUE. NOT. PUT GREASE . NEW	АМС	DUNT

MACHINERY

INVOICE NO. INVOICE DATE 2427440 4-24-22



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

SERVICE INVOICE

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2401

THE GORDON COMPANY

2

THE GORDON COMPANY

13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

ANACORTES

98221 WA

PHONE: 425-422-2584

ANACORTES

WA 98221

ANACONI	10 1122		000	- Aller		
CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / RELE	
204184	CHARGE	3-24-22		EQUIP1	M24-00595	METER
MAKE MODEL		SERIAL NO		EQUIPT	NO.	
JD 210	GLC		210GXHJF526528		EACH	4590 AMOUNT
QUANTITY		DESCRIPTION			EACH	AMOUNT
18 1 1 18 2 1 1 2 1 2 1 2 8 2	A590920 A852122 A852344 A853166 PM38656 T209259 T77858 TY26529Q	VALVE PIN FASTENE LOCK WASHER ADAPTER FIT ELBOW FITTI ADAPTER FIT SEALANT SNAP RING O-RING EX-46HN BU 1 GAL 80W90	I' @ @ @ & L@ @		5.84 68.80 53.44 2.56 18.83 23.04 36.59 24.05 7.52 1.55 5.20 32.65 17,127.50	105.12 68.80 53.44 46.08 37.66 23.04 36.59 48.10 7.52 3.10 41.60 65.30 17,127.50 398.22
PART 18,062.0	7	LABOR 2,867.95 246.65		STATE/L	ATERIALS OCAL TAX NT TOTAL>	20,930.02 247.30 21,177.32
REMOVE GEARS. DRIVE S MANUALI KNOCK M LINES T OUT FIN OUT MOU SURFACE	S NECESSARY FINAL DRIVE SHAFT SPLIE SPLINES THE LY ROTATE TO MASTER PIN TO MOTOR. R VAL DRIVE. JUNTING BOLT E OF FRAME. TO NEW FINAL	E COVER BOLT NES GROUND D SAME. RAISE RACK TO LINE OUT. REMOVE EMOVE MOUNTI REMOVE BOLTS HOLES OFF N INSTALL FIT DRIVE, LOCT ROCKET WITH	IDE FINAL DRIVES. PULL OUT PINOWN ALMOST AS FAMD SUPPORT MADE OF THE PLATE. REMOVE AND KNOCK SPROWN FINAL DRIVESTINGS IN NEW FITE AND TORQUENEW BOLTS, LOC	NION AND BAD AS LE ACHINE LE REMOVE AND CAP A CRANE AND OCKET OFF CLEAN M INAL DRIV BOLTS. H IITE AND	FT SIDE. FT SIDE. KEEPER. ND PLUG LIFT CLEAN OUNTING E. HOOK UP TORQUE.	
TIMEO.	THOTELDE OF	Payment shou	Id be by cash, check or ACH/	wire transfer	DESCRIPTION	AMOUNT
		(A)	SUBMIT PAYMENTS ONL		TOTAL PARTS	

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

TOTAL LABOR

SPECIAL SERVICES

www.papemachinery.com

PLEASE PAY CONTINUED THIS TOTAL



INVOICE DATE 4-24-22

INVOICE NO. 2427440



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

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2401

THE GORDON COMPANY 13781 GILBRALTER ROAD

THE GORDON COMPANY

13781 GILBRALTER ROAD

ANACORTES

98221 WA

STOMER NO. TYPE	DATE OPENED PURCHASE	ORDER NO.	ZED BY / RELEASE NO.
204184 CHARG	GE 3-24-22		4-005953 METER
AKE MODEL	SERIAL NO.	EQUIP NO.	4590
JD 210GLC	1FF210GXHJF5	526528 EAC	
QUANTITY	DESCRIPTION	EAC	H AMOUNT
NEW TIP ON GREA VALVE. PUMP UP 018-12717 18 19M800 1 425505 1 426774 18 A59092 2 A85212 1 A85234 1 A85316 1 T20925 2 T77858 1 FYB600	AND TRY TO PUMP UP ADD SE GUN. WOULD NOT. REPI TRACK. NEW REMAN # MOI 2 CAP SCREW @ 5R VALVE @ 3 PIN FASTENE@ 60 LOCK WASHER 62 ADAPTER FITT 64 ELBOW FITTI@ 66 ADAPTER FIT@ 69 SNAP RING 69 SNAP RING 6001965N FINAL DRIVE 600 FREIGHT	ACED ADUSTER GRADOS. C. HMGF40KA, SERIAL 6 5 1 2	# 5.84 105.12 8.80 68.80 3.44 2.56 46.08 8.83 37.66 8.83 37.66 9.304 23.04 36.59 7.52 7.52 1.55 3.10
PARTS 17,921.80 13.92	LABOR 2,554.30 219.67 D MILEAGE TO MACHINE LO	TIME/MATERI STATE/LOCAL SEGMENT TO	TAX 233.59
MACHINE LOCATE 1 TRIP SERVI	D MILEAGE TO MACHINE BO D AT 10212 S LAKE STEVE 	ENS RD	304.5 245.0
		oback or ACH/wire transfer DESCR	PIPTION AMOUNT
	Papé Mac PO Box 35	MENTS ONLY TO: Chinery 5144 #5077 TOTAL	di Holt

MACHINERY

INVOICE DATE 4-24-22 INVOICE NO.

2427440



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

SERVICE INVOICE

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2401

THE GORDON COMPANY

13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

THE GORDON COMPANY

ANACORTES

WA 98221

PHONE: 425-422-2584 ANACORTES

98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / RELEA	SE NO.
204184	CHARGE	3-24-22			M24-00595	3
MAKE MODEL		SERIAL NO.		EQUIP NO		METER
JD 210GI	ıC	1FF210	OGXHJF526528			4590
QUANTITY		DESCRIPTION			EACH	AMOUNT
PARTS 549.56 47.27	CONTINUED	LABOR 225.00 19.35		TIME/MAT STATE/LOO SEGMENT	The time of the control of the contr	774.56 66.62 841.18

	nt should be by cash, check or ACH/wire transfe	r DESCRIPTION	AMOUNT
FOR ALL YOUR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	36,533.43
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	6,091.25
TERMS:	PAYMENT DUE 05/04/22	STATE/LOCAL TAX	585.70
www.papemac		PLEASE PAY > THIS TOTAL >	43,210.38



INVOICE DATE 4-28-24 INVOICE NO. 2430611



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

UNIT 104

THE GORDON COMPANY

9535 SEMIAHMOO PKWY

SERVICE INVOICE



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2401

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

BLAINE	WA 9823	0 PHONE	: 425-422-2	584 BLAINE	WA 698230
CUSTOMER NO.	TYPE DATE	OPENED PUR	CHASE ORDER NO.	AUTHORIZED BY / RELE	ASE NO.
204184	CHARGE	4-18-24 2	10G	M24-00881	. 6
MAKE MODEL		SERIAL NO.		EQUIP NO.	METER
JD 210GL	C	1FF210GXH	JF526528		7050
QUANTITY	DES	CRIPTION		EACH	AMOUNT
FOUND EGR VALVE WAS	ECESSARY FOR I VALVE WAS BRO BURNT FROM TE PLACED EGR VAI	KEN AND WAS E EXHAUST GA	ASKED TO REI S LEAKING OI	NTO THE	
TEST RAN REPAIR. C SCOTT GOR DONE IN T TRUCKING	MACHINE AND FO REATED PARTS A DON FOR APPROV HE SHOP ON A N TO DELIVER MAC	UND A HUGE E IND LABOR EST TAL. SCOTT AP EW WORK ORDE THINE TO SHOP	XHAUST LEAK IMATE AND HA PROVED THE V R. CUSTOMER	THAT NEEDS AD CSA SEND TO WORK TO BE SCHEDULING ARY REPAIRS.	
	CRDZ108461 EX			100.00	100.00-
	DZ108461 EXHA			1,328.30	1,328.30
	R526831 GASKE	V-01000		13.44	26.88
	R530923 GASKE			16.81	16.81
-	INBOUND FREIGH	T			64.18
PARTS		LABOR			
1,336.17		681.50		TIME/MATERIALS	2,017.67
120.27		61.35	S	TATE/LOCAL TAX	181.62
				SEGMENT TOTAL>	2,199.29
18423 BAL	ME AND MILEAGE DWIN RD BOTHEL SERVICE SUPPLI FUEL SURCHAR SERVICE TRIP	L, WA 98012. ES			41.28 18.09 188.00
PARTS		LABOR			
247.37		144.00	5	TIME/MATERIALS	391.37
22.27		12.96	SI	TATE/LOCAL TAX	35.23
				SEGMENT TOTAL>	426.60
	Pa	yment should be by casl	n, check or ACH/wire tra	ansfer DESCRIPTION	AMOUNT
FOR ALL YOUR	CONSTRUCTION	SUBMIT PA	YMENTS ONLY TO:	TOTAL PARTS	1,583.54
AND FORESTRY PAPÉ MACHINEI MT VERNON, W	RY	PO Box	achinery 35144 #5077	TOTAL LABOR	825.50
(360) 424-329		Seattle,	WA 98124-5144	SPECIAL SERVICES	
(300) 424-329.		S: PAYMENT D	UE 05/08/24	STATE/LOCAL TAX	216.85
			05/00/24	PLEASE PAY >	2,625.89
	www.papen	nachinery.com		THIS TOTAL >	2,023.03



INVOICE DATE 5-23-24

INVOICE NO. 2430639



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

SERVICE INVOICE



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2401

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

BLAINE WA 98230 PHONE: 425-422-2584	UNIT 104 BLAINE	WA 698230
CUSTOMER NO. TYPE DATE OPENED PURCHASE ORDER NO.		
O O A 1 O C	AUTHORIZED BY / RE	
MAKE MODEL	M24-008	
TD 010 TH	QUIP NO.	METER
QUANTITY DESCRIPTION		7076
SEGMENT 001	EACH	AMOUNT
REPAIRS NECESSARY FOR EXHAUST MANIFOLD.		
EXHAUST MANIFOLD, R&R		1
OPEN PANELS TO GAIN ACCESS TO ENGINE.		
REMOVE AFTERTREATMENT SYSTEM AND TURBOCHARGER.		
REMOVE EXHAUST MANIFOLD.		
CLEAN MATING SURFACES AND INSTALL NEW EXHAUST MANI	FOT.D	
I INCLUDING NEW GASKETS AND RETAINING HARDWARE AS NEW	CESSARY	
REASSEMBLE IN REVERSE ORDER.)	
TEST RUN MACHINE AND CHECK FOR LEAKS.		
2 30M7024 PLUG	6.14	12.28
3 51M7043 O-RING @	2.28	6.84
1 AT365870 FILTER ELEM@	48.75	48.75
1 DZ101296 EXHAUST MANI	818.02	818.02
1 DZ101298 SHIM 1 DZ101520 HOSE	99.08	99.08
222020 11001	38.88	38.88
10	1,983.67	1,983.67
	31.99	383.88
10 DZ105787 SPACER 2 DZ106685 CLAMP	21.10	211.00
DZ1100035 CLAMP DZ111915 PRESSURE SEN	8.05	16.10
DZ111913 PRESSURE SEN DZ115392 FILTER ELEME	129.29	129.29
1 DZ120384 GASKET @	46.60	46.60
1 DZ128543 FILTER ELEM@	9.70	9.70
2 N112014 PLUG	58.27	58.27
1 R27346 FITTING @	19.30 6.25	38.60
2 R28776 O-RING @	1.55	6.25
5 R526831 GASKET @	13.44	3.10
1 R528313 TUBE @	57.00	67.20
1 R529704 ADAPTER FITT	40.54	57.00 40.54
1 R530923 GASKET	16.81	16.81
	-0.01	TO.0T
Payment should be by cash, check or ACH/wire transfer	DESCRIPTION	AMOUNT

SUBMIT PAYMENTS ONLY TO:

Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144 TOTAL PARTS

TOTAL LABOR SPECIAL SERVICES

www.papemachinery.com

PLEASE PAY THIS TOTAL CONTINUED



INVOICE NO. INVOICE DATE 2430639 5-23-24



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

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> 2401 2

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

BLAINE

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104 BLAINE

WA 98230 PHONE: 425-422-2584

WA 698230

CUSTOME	ER NO.		TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / RELE	ASE NO.
	20418	84	CHARGE	4-23-24	210G		M24-00884	
MAKE	MODE			SERIAL NO.		EQUIP	NO.	METER
JD	21	10GL	C		OGXHJF526528			7076 AMOUNT
QUAN	ITITY		The Control of the Co	DESCRIPTION	White the state of		EACH	AMOUNT
			R543352 R544294 RE546446 T18891 T77613 T77858 TY26529Q TY26576 381-3029 6414001	CAP SCREW O-RING GASKET FLANGE NUT STUD GASKET LINE PLUG O-RING C-RING EX-46HN BUL@ COOL-GARD Q 1/8 FRZ PLUG LINE			4.59 2.95 12.42 3.22 35.67 26.21 27.28 .39 1.43 1.67 5.01 43.64 1.12 81.86	13.77 2.95 12.42 54.74 178.35 157.26 27.28 .78 2.86 1.67 30.06 87.28 2.24 81.86 97.08
SEC	PARTS LABOR 4,842.46 426.13 229.53 STATE/LOCAL TAX SEGMENT TOTAL> SEGMENT 002 REPAIRS NECESSARY TO EXTRACT BOLTS. HAD TO REMOVE BROKEN BOLTS FROM THE HEAD. HAD TO USE A TUBE AND STICK WELDER TO BUILD THE BOLT UP ENOUGH TO BE ABLE TO REMOVE THE BOLTS. WHILE IN THE ENGINE WE ALSO DID A OIL GALLERY PLUG THAT WAS LEAKING ENGINE OIL AND I SET TWO PLUGS IN WITH LOCKTITE TO KEEP THEM FROM LEAKINNG. ALSO REPLACED FUEL FILTERS BECAUSE ENGINE WAS IN DERATE DUE TO LOW FUEL PRESSURE. THE FUEL FILTERS HAD 2100 HOURS SINCE LAST SERVICED BY THE DATES AND HOURS ON THE FILTERS.					7,450.66 655.66 8,106.32		
				Payment should be	e by cash, check or ACH	l/wire transfer	DESCRIPTION	AMOUNT

SUBMIT PAYMENTS ONLY TO:

Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144 TOTAL PARTS

TOTAL LABOR SPECIAL SERVICES

PLEASE PAY

CONTINUED

www.nanamachinery.com



INVOICE DATE 5-23-24

INVOICE NO. 2430639



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

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THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

2401

THE GORDON COMPANY 9535 SEMIAHMOO PKWY

UNIT 104

BLAINE	T ₄ 7 Z ₂	98230	DIIONIE -	105 100	0.504	UNIT 104		
	VVZ1	J0230	PHONE:	425-422	2-2584	BLAINE	WP	A 698230
l .	TYPE	DATE OPENED	PURCHA	SE ORDER NO.		AUTHORIZED BY /	RELEASE NO.	
204184	204184 CHARGE 4-23-24 210G M24-008							
MAKE MODEL		SERIAL NO.			E	QUIP NO.	METE	R
JD 210GLC	27	1FF2	10GXHJE	7526528				7076
QUANTITY	are common and	DESCRIPTION		THE PARTY OF THE P		EACH	AN	MOUNT
SEGMENT 002 C								- Control of the Cont
	LABOR D	ISCOUNT						614.25-
PARTS								
614.25-		LABOR						
54.05-		1,228.50				/MATERIALS		614.25
54.05-		108.11				/LOCAL TAX		54.06
SEGMENT 003					SEG	MENT TOTAL	->	668.31
R AND R COU	דקה פקייתו	CIIM						
COUNTERWEI(CHA DUD NUTEV MET	GHI.						
		MACHINE ON SO	\T T D T D	7777 0				×
RELEASE HOO	OD TATCH	FROM SUPPORT	L NTIN TR	VEL SUR	FACE.			
REMOVE CAP	SCREWS F	ROM SUPPORT	L •					
REMOVE CAP	SCREWS F	ROM ENGINE S	TDE CH	TRID				
REMOVE COUN	TERWEIGH	IT CAP SCREWS	א טועע א סדרם פטד	TETD.				
REMOVE COUN	TERWEIGH	T FROM MACH	INE MITT	HODELKO.	ם דד החי	ENIC		
DEVICE.		ir ritori intelli	CIND MITT.	n FROPE.	K LITT.	LNG		
CLEAN MOUNT	ING HOLE	S.						
ASSEMBLE IN	I REVERSE	ORDER.						
	ERVICE SU							247 50
	LABOR DI							247.59
								557.55-
PARTS		LABOR						
309.96-		1,115.10			TIME/	MATERIALS		805.14
27.27-		98.13				LOCAL TAX		70.86
						ENT TOTAL	>	876.00
								0,0.00
								1
								1
							1	

Paymer	nt should be by cash, check or ACH/wire transfer
FOR ALL YOUR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:
AND FORESTRY NEEDS CALL: PAPÉ MACHINERY	Papé Machinery
MT VERNON, WA	PO Box 35144 #5077
(360) 424-3291	Seattle, WA 98124-5144

DESCRIPTION **AMOUNT** TOTAL PARTS 3,918.25 4,951.80 **TOTAL LABOR**

780.58

SPECIAL SERVICES

TERMS: PAYMENT DUE 06/02/24 STATE/LOCAL TAX



INVOICE DATE 6-09-21 INVOICE NO.

2426237



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

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www.papemachinery.com

2401

THE GORDON COMPANY

THE GORDON COMPANY

13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

PLEASE PAY

THIS TOTAL

CONTINUED

	WA 98221 PHONE	: 425-422-2584	ANACORTES	WA 98221		
CUSTOMER NO. TYPE	DATE OPENED PURC	HASE ORDER NO.	AUTHORIZED BY / RELE	ASE NO.		
204184 C	HARGE 6-03-21		M24-00488	33		
MAKE MODEL	SERIAL NO.	E	QUIP NO.	METER		
JD 210GLC	1FF210GXH	JF526528		3731		
QUANTITY	DESCRIPTION		EACH	AMOUNT		
AND TOOK CYL THEN REASSEM	NE AND REMOVED ARM CYLII INDER APART. R+R ALL, TI BLED AND TOOK BACK TO JO TIONS PROPERLY.	HEN SEALS AND P	ACKING, TALLED AND			
1 AT2 1 T10 2 T76 2 T77 4 TH1	25135 HYDRAULIC CY 64348 O-RING 8050 WEAR RING 938 O-RING @ 858 O-RING @ 02446 SEAL LEANER		417.65 4.45 43.90 2.10 1.63 19.38	417.65 4.45 43.90 4.20 3.26 77.52 30.72 1,352.00		
PARTS 581.70 60.50	LABOR 1,352.00 140.61	STATE	MATERIALS LOCAL TAX MENT TOTAL>	1,933.70 201.11 2,134.81		
**CUSTOMER H CUT OFF OLD						
PARTS .00 .00	LABOR 246.13 25.60	STATE	MATERIALS L/LOCAL TAX MENT TOTAL>	246.13 25.60 271.73		
	Payment should be by cash	n, check or ACH/wire transfer	DESCRIPTION	AMOUNT		
	SUBMIT PA	YMENTS ONLY TO:	TOTAL PARTS			
	Papé Ma PO Box 3	achinery 35144 #5077 WA 98124-5144	TOTAL LABOR SPECIAL SERVICES			



INVOICE NO. INVOICE DATE 2426237 6-09-21



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

SERVICE INVOICE



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2401

THE GORDON COMPANY

THE GORDON COMPANY 13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

00221

13781 GILBRALTER ROAD ANACORTES WA 98221 PHONE: 425-422-2584 ANACORTES	WA 98221
DATE OPENED PURCHASE ORDER NO. AUTHORIZED BY / RELEA	
M24-00488	METER
ZU4104 CILLIAU SERIAL NO.	12-42-15-15-15-15-15-15-15-15-15-15-15-15-15-
MAKE MODEL 1FF210GXHJF526528	3731
JD 210GLC IFF210GAN01320320 EACH QUANTITY DESCRIPTION EACH	AMOUNT
SEGMENT 099 TRAVEL TIME AND MILEAGE TO MACHINE LOCATION MACHINE LOCATED AT 18118 BELLFLOWER RD, BOTHELL, WA 98012 2 TRIPS #3131	93.03 403.00
PARTS LABOR 496.03 262.50 TIME/MATERIALS 51.59 27.30 STATE/LOCAL TAX SEGMENT TOTAL>	758.53 78.89 837.42

		DESCRIPTION	AMOUNT
Payment	should be by cash, check or ACH/wire transfer	DESCRIPTION	The state of the s
FOR ALL YOUR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	1,077.73
AND FORESTRY NEEDS CALL:	Papé Machinery PO Box 35144 #5077	TOTAL LABOR	1,860.63
PAPÉ MACHINERY MT VERNON, WA	Seattle, WA 98124-5144	SPECIAL SERVICES	
10.60\ 10.4 22.01	DIE 06/10/21	STATE/LOCAL TAX	305.60
TERMS:	PAINENT DOD 00/20/	PLEASE PAY >	3,243.96
www.papemac	hinery.com	THIS TOTAL >	



INVOICE NO. INVOICE DATE 2427881 7-06-22



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

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2401

(JD) THE GORDON COMPANY

1

(JD) THE GORDON COMPANY 13781 GILBRALTER ROAD

13781 GILBRALTER ROAD 98221 WA ANACORTES

PHONE: 425-422-2584 ANACORTES WA 98221

	ANACORTES	WA	98221 F	HONE: 425-42	.2-2504 1	1110011120	
		TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / RE	LEASE NO.
CUSTON			6-21-22	210G		M24-0063	334
	204184 MODEL	CHARGE	SERIAL NO.	2100	EQUIF	P NO.	METER
MAKE		a	1 FF 2 1	LOGXHJF526528	3		4984
JD	210GL	<u> </u>	DESCRIPTION	LOGAHOLOZOOZO		EACH	AMOUNT
	COOLANT L BEARING. GEAR. CHE BATTERY E REFILL EN CONDITION TRAVEL GE FUEL WATE RECIRCULA REPLACE A INSPECT A INSPECT A INSPECT S FILTERS. HOSE. INS LUBRICATE CASE OIL. DRIVE GEA HYDRAULIC REPLACE I REPLACE I COOLANT. AIR FILTI TEST HYDI GEARBOX (FILTER E: FUEL FILT	SERVICE XILIARY W EVEL. CHA CHECK AIR CK AND AD LECTROLYT GINE OIL TER OR EXT ARBOX OIL TER SEPARAT TING AIR AIR CLEANE AND TIGHTE ERPOVE AIR E	SERVICE W/IT4 VATER SEPARATO NGE SWING GEA SINTAKE SYSTIC DJUST TRACK SA ELEVEL AND AND REPLACE CHECK LEVEL. CLEAR COR FILTER(S) FILTERS. DRA ER ELEMENTS A EN TRACK HARD E BELT. CHANG ND CLEAN OPEN FINTE BELT. ND PIN JOINTS IE HYDRAULIC IL. LUBRICATE L FILTER. LUBR TANK VENT CA RAIN AND REFI SEL FUEL. TES AIN WATER AND L. TEST PUMP TRAVEL GEARE NSPECT AND RE RAIN WATER AND HANGE HYDRAUI TE LEVEL AND Payment should	ARBOX OIL. LO EM. LUBRICATI AG. CHANGE FO FILTER. CHECK AIR INTAKE N CRANKCASE CHANGE CAB IN HYDRAULIC ND DUST UNLO WARE TO SPEC E CAB AIR AN CRANKCASE V CHECK COOLA DRAIN AND COUPLER. DRA SWING BEARI RICATE WORKIN AP FILTER. RE LL HYDRAULIC ST ENGINE OIL O SEDIMENT FF DRIVE GEARBO BOX OIL. CHANGE CONTROL TRACE TORQUE TRACE TORQUE TRACE TORQUE TRACE TORQUE TERMINALS. CONTROL TOR OF THE TERMINALS. CONTROL TOR OF THE TERMINALS. CONTROL TORROR TOR	E SWING BI JEL FILTEI INALS. DRI K COOLANT HOSES. CHI VENT TUBE FRESH AI TANK SUM ADER VALV IFICATION D RECIRCU ENTILATIO NT CONDIT REFILL SW IN AND RE NG. REPLA BEARING G TOOL PI PLACE PII TANK OIL TANK OIL CHANGE CK HARDWAF TROM JEMENT (S) CHANGE HYI CHWire transfer	EARING RS. CHECK AIN AND AND ADD ECK DRAIN R AND CAB P. E. S. LATION ON (OCV) VION. VING GEAR CFILL PUMP ACE GEAR. VOTS. OT TEST ENGINE TANK SUMP. EST SWING E OIL AND RE.CHANGE CHECK DRAULIC DESCRIPTION	AMOUNT
l l			S	UBMIT PAYMENTS O	NLY TO:	TOTAL PARTS	

SUBMIT PAYMENTS ONLY TO:

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

TOTAL LABOR SPECIAL SERVICES

CONTINUED

PLEASE PAY www.papemachinery.com THIS TOTAL



<u>INVOICE DATE</u> <u>INVOICE NO.</u>
7−06−22 2427881



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

SERVICE INVOICE



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(JD) THE GORDON COMPANY

2401 I P

(JD) THE GORDON COMPANY 13781 GILBRALTER ROAD

> PLEASE PAY THIS TOTAL

CONTINUED

13781 GILBRALTER ROAD ANACORTES WA 98221

PHONE: 425-422-2584 ANACORTES

WA 98221

ANACORTES	WA 98	3221 F	PHONE: 425-422-	-2584 A	NACORTES	WA 90221
The second of th	TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / RELEA	ASE NO.
CUSTOMER NO.	Mata.	6-21-22	210G		M24-00633	
204184 MAKE MODEL	CHARGE	SERIAL NO.		EQUIP	NO.	METER
	C	1 F F 2 1	LOGXHJF526528			4984
JD 210GL	C	DESCRIPTION			EACH	AMOUNT
GEOMETRIE 001	CONTINUED					
TIDD	TOAME HIMDAI	ULTC COUPLE	ER (IF EQUIPPE	D). CHAN	IGE	
TTTT TO	MANTE DDTATI	HER LIBRI(JAILE MOKKTING I	OOT LIAC	110.	
CHANCE DI	MP DRIVE GE	ARBOX OIL.	LUBRICATE FRO	NT END F	IN	
JOINTS.	111 2112.					
						26.44
1	4437838 FI	LTER ELEM@			26.44	26.44 25.24
1	4630525 FI	LTER ELEM@			25.24	71.25
ī	4S00686R F	ILTER	9		71.25	71.03
1	AT300487 F	ILTER ELEM	@		71.03	44.53
1	AT314583 F	ILTER ELEM	@		44.53	120.24
6	AT346594 F	TO T D T L T T T	@		20.04 44.65	44.65
1		ILTER ELEM				42.23
1	DZ115391 F	ILTER ELEM	@		42.23 46.60	46.60
1	DZ115392 F				104.35	104.35
1	FYA00033065		<u>e</u>		104.33	102.84
1	FYA00074180		ER @		26.00	26.00
1	M89679 EJE				63.00	63.00
1	R528743 GA	SKET			26.92	26.92
1	RE539279 C	IL FILTER	G G		71.06	213.18
3	TY26675 2.	5 GAL PLU			35.92	71.84
2	TY26815 1	GAL 80W900			189.40	1,325.80
7		CLARITY 46	0		100.10	1,016.70
	LABOR					_,
		T 3 D O D				
PARTS		LABOR		TTME/	MATERIALS	3,442.84
2,426.14		1,016.70			LOCAL TAX	313.30
220.78		92.52		SEGM	ENT TOTAL>	3,756.14
				0.2.01.	3000	
SEGMENT 099	TAKE WATE METTI	האכם הט אער	CHINE LOCATION			
TRAVEL T	TWE AND MILL	10212 C T.A.	KE STEVENS RD,	LAKE ST	EVENS, WA	
	LOCATED AT .	10212 5 1121	CD DILILIO,			
1 TRIP		Payment should	d be by cash, check or ACH.	/wire transfer	DESCRIPTION	AMOUNT
			UBMIT PAYMENTS ONL		TOTAL PARTS	
		3	Papé Machinery			
			PO Box 35144 #507	7	TOTAL LABOR	
			Seattle, WA 98124-5		SPECIAL SERVICES	
			Scattle, Wilder	12 Tr		
1					100	



INVOICE DATE INVOICE NO. 7-06-22 2427881



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

(JD) THE GORDON COMPANY

3

(JD) THE GORDON COMPANY 13781 GILBRALTER ROAD

13781 GILBRALTER ROAD ANACORTES WA 98221

PHONE: 425-422-2584 ANACORTES

98221 WA

ANACONIES) VVA	90221 11	HONE. 425 422	2001 12120	OKTEO		
CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.			
204184	CHARGE	6-21-22	210G	M24-006334		4	
MAKE MODEL		SERIAL NO.	300 All (** 20 Messer), e	EQUIP NO.		METER	
JD 210GI	JC	1FF210	OGXHJF526528		×	4984	
QUANTITY		DESCRIPTION			EACH	AMOUNT	
SEGMENT 099	CONTINUED						
	SERVICE ST FUEL SU SERVICE T	RCHARGE				55.34 10.63 122.50	
PARTS 188.47 17.16		LABOR 90.00 8.19		TIME/MATE STATE/LOCA SEGMENT		278.47 25.35 303.82	

Paymen	t should be by cash, check or ACH/wire transfer	DESCRIPTION	AMOUNT
FOR ALL YOUR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	2,614.61
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	1,106.70
	PAYMENT DUE 07/16/22	STATE/LOCAL TAX	338.65
www.papemacl		PLEASE PAY > THIS TOTAL >	4,059.96



1000CE DATE 7-19-22

INVOICE NO. 2427978



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

SERVICE INVOICE



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www.papemachinery.com

(JD) THE GORDON COMPANY

2401

(JD) THE GORDON COMPANY 13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

ANACORTES

WA 98221

PHONE: 425-422-2584 AT

ANACORTES

PLEASE PAY THIS TOTAL

CONTINUED

WA 98221

CUSTOMER		TYPE	DATE OPENED		ASE ORDER NO.		AUTHORIZED BY /	RELEASE NO.	
	204184	CHARGE		22 210	0G		M24-00	6416	
MAKE	MODEL.	_	SERIAL			EQU	IP NO.	МЕТЕ	R
JD QUANT	District Control of the Control	ıC	1FF	'210GXHJI	F526528				5033
1111111111111111	MENT 001		DESCRIPTION	TO MAKE SELECTION			EACH	Al	MOUNT
T L P B	THE MACHI LEAKING F PREPARED BOTH HYDR	NE WAS IN ROM FRONT FOR SERVI AULIC LIN	INDER AND F SPECTED FOR SEAL OF AR CE. THE CYL ES AND GREA HE CYLINDER	R LEAKS A M CYLINI INDER WA SE LINE	AND HYDRAU DER. MACHI AS SECUREI WAS REMOV	ULIC ON INE WANT TO	IL WAS S HE CRANE. OTH PINS		
	PARTS .00 .00		LABOR 586.43 50.43			STATE/1	MATERIALS LOCAL TAX		586.43 50.43
R T R R A	HE CYLIN EPLACED. EINSTALL LL PARTS RANE AND	THE PIST ED INTO T AND TORQ PINNED T	ISASSEMBLED ON AND SET HE BARREL A UED. THE CY O THE MACHI	SCREW WE FTER CLE LINDER W NE. BOTH	RE TORQUE ANING AND JAS REHUNG HYDRAULI	BUSHING ED. THE D INSPE G WITH EC LINE	E ROD WAS ECTING THE ES WERE	->	636.86
R R R A C II O	ESEAL/RE HE CYLIN EPLACED. EINSTALL LL PARTS RANE AND NSTALLED IL WAS TO INUTES TO 2 1 2 1	DER WAS D THE PIST ED INTO T AND TORQ PINNED T AS WELL OPPED OFF O VERIFY	ISASSEMBLED ON AND SET HE BARREL A UED. THE CY O THE MACHI AS THE GREA AND THE MA REPAIRS. 2908-050 H HYDRAULIC O O-RING SET SCREW	SCREW WE FTER CLE LINDER W NE. BOTH SE LINE. CHINE WA	TRE TORQUE CANING AND VAS REHUNG HYDRAULI THE MACH	BUSHING D. THE D INSPE G WITH IC LINE	GS WERE E ROD WAS ECTING THE ES WERE		265.18 517.59 11.04 8.22 1.75



INVOICE NO. INVOICE DATE 2427978 7-19-22



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

MT VERNON, WA

(360)424 - 3291

SERVICE INVOICE



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2401

(JD) THE GORDON COMPANY

(JD) THE GORDON COMPANY 13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

PHONE: 425-422-2584

ANACORTES

SPECIAL SERVICES

PLEASE PAY

THIS TOTAL

4,057.97

STATE/LOCAL

98221

ANACORTES V	IA 98221 PHO	ONE: 425-422-	-2584 ANACORTES	WA 98221
USTOMER NO. TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEAS	SE NO.
204184 CHARG	E 7-13-22	210G	M24-0064 <u>1</u>	6
AKE MODEL	SERIAL NO.		EQUIP NO.	METER
JD 210GLC	1FF210	GXHJF526528		503:
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 002 CONTINU	JED LABOR			
803.78	1,514.10		TIME/MATERIALS	2,317.8
69.13	130.22		STATE/LOCAL TAX	199.3
07.10			SEGMENT TOTAL>	2,517.2
SEGMENT 099 TRAVEL TIME AND MACHINE LOCATED 2 TRIPS	MILEAGE TO MACHI AT 10212 S LAKE	NE LOCATION STEVENS RD,	LAKE STEVENS	
	CUDDITEC			122.2
	E SUPPLIES		1	33.8
	SURCHARGE		1	332.5
SERVIC	E TRIP		1	332.0
PARTS 488.53	LABOR 343.75		TIME/MATERIALS	832.2
42.03	29.57		STATE/LOCAL TAX	71.6
42.00			SEGMENT TOTAL>	903.8
FOR ALL YOUR CONST	RUCTION SUBI	by cash, check or ACH/N	BARTO	AMOUNT 1,292.3
PAPÉ MACHINERY		pé Machinery) Box 35144 #5077	TOTAL LABOR	2,444.2

TERMS: PAYMENT DUE 07/29/22

www.papemachinery.com

Seattle, WA 98124-5144

MACHINERY

Order John Deere Parts & View Invoices at customerportal.pape.com

 INVOICE DATE
 INVOICE NO.

 8-19-19
 2423263



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

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THE GORDON COMPANY

2401

THE GORDON COMPANY 13781 GILBRALTER ROAD

13781 GILBRALTER ROAD

ANACORTES WA 98221

PHONE: 425-422-2584

ANACORTES

TOTAL LABOR

SPECIAL SERVICES

SALES TAX

WA 98221

ANACORTES	WA 98221 PHON.	E: 425-422-2584	ANACORTES	WA 98221
CUSTOMER NO. TYPE	DATE OPENED PU	RCHASE ORDER NO.	AUTHORIZED BY / RELE	ASE NO.
204184 CHAI	RGE 7-30-19		M24-00218	3 4
MAKE MODEL	SERIAL NO.	EQI	JIP NO.	METER
JD 210GLC	1FF210GX	HJF526528		964
QUANTITY	DESCRIPTION		EACH	AMOUNT
OPERATER BROKE	N LEFT HAND JOY STICE JOYSTICK WHEN EXITIN			
ONE AND PLUGGED	NELS. REMOVED BROKEN D INTO HARNESS, CHEC . CHECK OPERATION	SEGN JOYSTICK, INSTAI	JT CAB	154.00 16.02 170.02
1 470560 1 FYA000 INBOU	75 NUT @ 08 SHAFT 002710 GRIP ND FREIGHT ND FREIGHT		.92 8.21 454.62	3.68 8.21 454.62 17.99 16.66
PARTS 501.16 52.12 SEGMENT 099	LABOR 102.50 10.66	5,000,000,000,000,000	MATERIALS TAX ENT TOTAL>	603.66 62.78 666.44
TRAVEL TIME AND JOB AT; 13324 A	O MILEAGE ASH WAY, EVERETT, WA	98204 #3131		
	CE SUPPLIES CE TRIP			10.70 227.50
771 (400 mm a m a m a m a m a m a m a m a m a	Payment should be by ca.	sh, check or ACH/wire transfer	DESCRIPTION	AMOUNT
		AYMENTS ONLY TO:	TOTAL PARTS	gent gentrættim ef 13.1
	JUDIVITI P	AT IVIEIVI 3 CIVLY TO:	1 .01/121/11(10	

Papé Machinery PO Box 35144 #5077

Seattle, WA 98124-5144



INVOICE DATE INVOICE NO. 8-19-19 2423263



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

SERVICE INVOICE

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2401

THE GORDON COMPANY 13781 GILBRALTER ROAD

13781 GILBRALTER ROAD ANACORTES WA 98221

THE GORDON COMPANY

PHONE: 425-422-2584 ANACORTES

WA 98221

CUSTOM	ER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / RELEA	ASE NO.
	204184	CHARGE	7-30-19			M24-00218	4
MAKE	MODEL		SERIAL NO.		EQUIP NO.		METER
JD	210GL	iC	1FF210	OGXHJF526528			964
QUAN	ITITY		DESCRIPTION			EACH	AMOUNT
SEG		CONTINUED					
	PARTS 238.20 24.77		LABOR 100.00 10.40		TIME/MAT	TAX	338.20 35.17 373.37

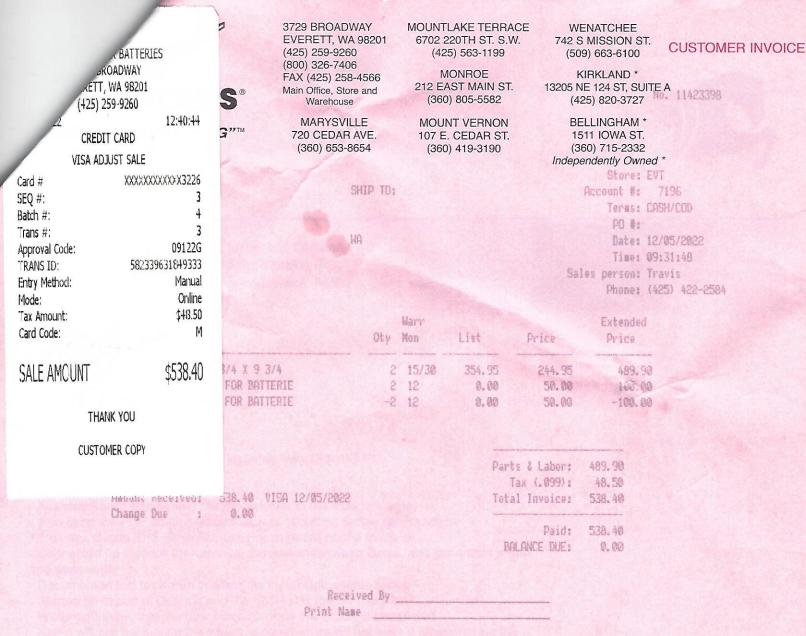
	***		and the second s		
				Paymo	ent should be by cash, check or ACH/wire transfer
FOR	ALL	YOUR	CONST	RUCTION	SUBMIT PAYMENTS ONLY TO:
			NEEDS	CALL:	Papé Machinery
PAPI	E MAC	CHINE	RY		PO Box 35144 #5077

77 Seattle, WA 98124-5144

TERMS: PAYMENT DUE 08/29/19

DESCRIPTION AMOUNT TOTAL PARTS 739.36 356.50 TOTAL LABOR SPECIAL SERVICES SALES TAX 113.97

MT VERNON, WA (360)424 - 3291



This receipt is REQUIRED for all Returns & Warranties. All Returns sust be made within 30 days of purchase for full credit. There is a 15% restocki ng fee for all Special Orders returned by no fault of Pacific Power Batteries.

794185

BATTERY GUARANTEE AND WARRANTY (Rev. 3/18/2002)

BATTERY GUARANTEE AND WARRANTY (Rev. 3/18/2002)
Pacific Power Batteries warrants their batteries to be free of defects in materials and workmanship, then you will receive a full replacement or credit for your battery for the following amounts of time after your purchase date: Automotive batteries: 24 Months; Marine and RV batteries: 15 months; Commercial (including those automotive batteries used in commercial applications) 15 months; Lawnmower, motorcycle, and miscellaneous electric vehicles or equipment: 12 months. Original battery purchase date will remain the start date for any replacement battery's warranty period. In the "Warr Mon" column on your invoice you will see one or two sets of numbers: if there is one number, then that is your guarantee period for full replacement if the battery is defective. If there is a second number after the "/", then that is your prorated period. Lawnmower, Motorcycle, Sealed lead acid types and miscellaneous batteries and accessories do not have any prorated warranty beyond the guaranty. Any defective battery can only have one (1) full replacement under this guaranty. This prorated warranty begins from the purchase date, not the end of the full replacement guarantee period. Prorating your credit for a new battery is based on your original purchase price divided by the number of months listed after the "/" in the "Warr Mon" column, times the number of months remaining in the specified period. Original invoice must be present for any returns or adjustments. Warranty is not transferable to any party other than the original purchase must be indicated on the top battery date label. If you are unable to return the battery to any of our dealers or distributors, please call our toll-free number 1-800-326-7406, or (425) 259-9260 and speak to one of our battery specialists. We will gladly speak to you or your mechanic about your problem. If we or our dealers or other consequential costs. We are confident that you will be satisfied with our products and services. Thank you for your p services. Thank you for your patronage.



INVOICE DATE 12-31-23

INVOICE NO. 2357649



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

SERVICE INVOICE



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2301 1

THE GORDON COMPANY 9535 SEMIAHMOO PKWY UNIT 104

9535 SEMIAHMOO PKWY UNIT 104

THE GORDON COMPANY

BLAINE	WA	98230	PHONE:	425-422	2-2584	BLAINE	WA	98230
CUSTOMER NO.	TYPE	DATE OPENED	PURCHA	ASE ORDER NO.		AUTHORIZED BY / RE	LEASE NO.	<u> </u>
	CHARGE	12-18-23		NE		M23-0109	936	
MAKE MODEL	_	SERIAL NO			E	QUIP NO.	METER	
JD 210GI	¹G	1FF2 DESCRIPTION	210GXHJI	<u>7526528</u>				6791
SEGMENT 001		DESCRIPTION			(EACH	AMO	UNT
DIAGNOSE		INDER LEAK NG FROM WIPI LABOR	ER SEAL	. NEEDS	TO BE	REPACKED.		
.00		99.50			TME	/MATERIALS		00 E0
.00		10.45				/LOCAL TAX		99.50 10.45
		10.10				MENT TOTAL>		10.43
SEGMENT 002					OHO	IIIIVI IOIIII >		107.75
REMOVED CONTRACTOR OF THE PRESSURES OVER PRESSURES TO THE PARTS TO THE	LED CYLIN NEW SEAL TOOK BAC ON ARM C SURED, MA AH225135 INBOUND F LABOR	BROUGHT TO S DER AND CLEA S ON PISTON K TO MACHINE IRCUIT TO EN CHINE IS OPE HYDRAULIC O REIGHT LABOR 1,601.50 168.16	ANED OUT AND GLA E AND IN ISURE THE ERATING	PALL PI AND. REA ISTALLEI HAT SEAI PROPERI	TECES OASSEMBLD. CHECLS ARE LY. TIME STATE SEG	ED KED HYD NOT BEING 533.13 /MATERIALS /LOCAL TAX MENT TOTAL>	2,:	533.13 26.40 601.50 161.03 226.91 387.94
TRAVEL TI	ME AND MI	LEAGE TO 708	184TH	ST SW,	BOTHEL	L 98012		
	-422-2584 SERVICE ST	**TWO SERVI	CE TRIF	'S**				05 05
	FUEL SU							85.05
	SERVICE						6	52.50
								330.00
	-10-20	Payment should	be by cash, ci	heck or ACH/w	vire transfer	DESCRIPTION	AMO	UNT
			Papé Mach PO Box 351			TOTAL PARTS TOTAL LABOR SPECIAL SERVICES		
	www.	papemachinery	.com	**************************************		PLEASE PAY > THIS TOTAL >	CON	TINUED



INVOICE DATE 12-31-23

INVOICE NO. 2357649



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

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98230

2301

2

THE GORDON COMPANY

UNIT 104

9535 SEMIAHMOO PKWY

BLAINE

UNIT 104 BLAINE

THE GORDON COMPANY

9535 SEMIAHMOO PKWY

WA

PHONE: 425-422-2584

WA 98230

CUSTOM	ER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / F	RELEASE NO.
	204184	CHARGE	12-18-23	NONE	M23-010	1936
MAKE	MODEL		SERIAL NO.		EQUIP NO.	METER
JD	210GI	₂ C	1FF21	OGXHJF526528		6791
QUAN	NTITY		DESCRIPTION		EACH	AMOUNT
SEG	MENT 099	CONTINUED				
	PARTS		LABOR			
	767.55		.00		TIME/MATERIALS	767.55
	80.59		.00		STATE/LOCAL TAX	80.59
					SEGMENT TOTAL	> 848.14
						1

F	Payment should be by cash, check or ACH/wire transfer	DESCRIPTION	AMOUNT
FOR ALL YOUR CONSTRUCTION	SUBMIT PAYMENTS ONLY TO:	TOTAL PARTS	1,327.08
AND FORESTRY NEEDS CALL:	Papé Machinery		
PAPÉ MACHINERY	PO Box 35144 #5077	TOTAL LABOR	1,701.00
KENT, WA	Seattle, WA 98124-5144	SPECIAL SERVICES	

(206)575-0140TERMS: PAYMENT DUE 01/10/24

TAX STATE/LOCAL PLEASE PAY 3,346.03 THIS TOTAL