



INVOICE DATE	INVOICE NO.
1-05-23	2428627



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

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, and will also be sent by mail or e-mail to the purchaser upon request.



THE GORDON COMPANY	2401	SHIP TO	THE GORDON COMPANY
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	11-30-22	210GLC	M24-006976
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		5473

QUANTITY	DESCRIPTION	EACH	AMOUNT
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 GETTING 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	283.50
.00	24.38	STATE/LOCAL TAX	24.38
		SEGMENT TOTAL-->	307.88
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	339.03
1	DZ105100 FILTER ELEM@	48.77	48.77
1	DZ114558 ACTUATOR	1,134.90	1,134.90
2	R28776 O-RING @	1.55	3.10
	INBOUND FREIGHT		25.19
PARTS	LABOR		
1,550.99	450.18	TIME/MATERIALS	2,001.17
133.39	38.71	STATE/LOCAL TAX	172.10
		SEGMENT TOTAL-->	2,173.27
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 BATT'S WERE DEAD AND COULD NOT GET TO MACHINE TO			

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

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
SPECIAL SERVICES	

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



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THE GORDON COMPANY

2401
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THE GORDON COMPANY
13781 GILBRALTER ROAD

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	11-30-22	210GLC	M24-006976
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		5473
QUANTITY	DESCRIPTION	EACH	AMOUNT	
	SEGMENT 099 CONTINUED			
	JUMP IT		70.68	
	SERVICE SUPPLIES		450.00-	
	SERVICE TRIP		55.44	
	FUEL SURCHARGE		896.00	
	SERVICE TRIP			
	PARTS	LABOR	TIME/MATERIALS	
572.12		680.00	1,252.12	
49.21		58.48	107.69	
			STATE/LOCAL TAX	
			1,359.81	
			SEGMENT TOTAL-->	

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	2,123.11
TOTAL LABOR	1,413.68
SPECIAL SERVICES	
STATE/LOCAL TAX	304.17
PLEASE PAY >	3,840.96
THIS TOTAL >	

TERMS: PAYMENT DUE 01/15/23

PACWEST MACHINERY

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

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

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

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

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

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

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

Account#	Work Ord	Br	Sls
20900681	600215	06	602

W O R K O R D E R I N V O I C E

Date	Invoice #	Page
02-27-24	60001440	1

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 WA 98230
Ship Via:

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!!!!

Make	Model	S/N #	Unit #	Hours
JD	210G	526528		3386

I N V O I C E S U M M A R Y

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 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

PACWEST MACHINERY

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

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

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

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

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

Pasco
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Pasco, WA 99301
(509) 547-5933

Eugene
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Eugene, OR 97402
(541) 302-3762

Account#	Work Ord	Br	Sls
20900681	600215	06	602

W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
02-27-24	60001440	2

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Ship To:
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9535 SEMIAHMOO PARKWAY #104
BLAINE WA 98230
Ship Via:

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

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GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

Seg# 000 Mfr:JD Model:210G S/N:526528 Meter: 3386
Equip ID:

Complaint: belt was squeaking
leaking coolant

Cause: bad belt tensioner and belt
found coolant leak at egr inlet pipe for coolant

Correction: removed and replaces belt and tensioner
drained coolant and removed old line and installed new line all
good now

		FIELD SERVICE HOURS	199.00
1	19M7865	SCREW	1.16
1	DZ101520	HOSE	45.87
1	RE548796	LINE	84.52
1	INBOUND FREIGHT		29.99
Total for segment			360.54

Seg# 001 Mfr:JD Model:210G S/N:526528 Meter: 3386
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

PACWEST MACHINERY

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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
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(541) 343-6926

Account#	Work Ord	Br	Sls
20900681	600215	06	602

W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
02-27-24	60001440	3

Sold To: 001
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RETURN MAIL
13781 GIBRALTER RD
ANACORTES WA 98221

Ship To:
THE GORDON COMPANY, INC.
9535 SEMIAHMOO PARKWAY #104
BLAINE WA 98230

Ship Via:

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

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GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

		FIELD SERVICE HOURS	398.00
1	R128210	V-BELT	142.47
1	RE503897	IDLER	198.91
1	RE548027	BELT TENSIONER	169.99
Total for segment			909.37

Seg# 099 Mfr:JD Model:210G S/N:526528 Meter: 3386
Equip ID:

TTM

80	MILEAGE	TRAVEL SERVICE HOURS	266.00
		3.75	300.00
Total for segment			566.00

ENVIRONMENTAL FEES 45.18
SHOP SUPPLIES 75.30

Total parts 642.92 Total labor 863.00 Total misc 450.47
3702 BLAINE SALES TAX Sub Total 1,956.39
172.16

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032
A SERVICE AND HANDLING FEE OF 1.5 PCT PER MONTH
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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



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

INVOICE DATE	INVOICE NO.
2-25-24	2430354



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THE GORDON COMPANY
9535 SEMIAHMOO PKWY
UNIT 104
BLAINE WA 98230

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PHONE: 425-422-2584

THE GORDON COMPANY
9535 SEMIAHMOO PKWY
UNIT 104
BLAINE WA 98230

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 001			
DIAGNOSE BLOWN TURBO MACHINE HAD FAULTS FOR VGT TURBO AND HAD REPLACED THE CONTROLLER WHICH DID NOT FIX THE PROBLEM. RECOMMEND A NEW TURBO WHICH CUSTOMER OPTED FOR.			
	PARTS	LABOR	
	.00	94.50	
	.00	8.32	
		TIME/MATERIALS	94.50
		STATE/LOCAL TAX	8.32
		SEGMENT TOTAL-->	102.82
SEGMENT 002			
REPAIR CAUSE OF BLOWN TURBO REMOVE OLD TURBO EXTRACT 3 BROKEN BOLTS CLEAN MOUNTING THREADS INSTALL NEW TURBO PERFORM VGT RESET TEST RUN MACHINE FOR 10 MIN WHILE CLEANING UP UNIT NOT CODING NO LEAKS MACHINE HAD A BELT NOISE BUT ANOTHER DEALER HAD BEEN WORKING ON THAT PART OF THE MACHINE AND THEY REPLACED THE BELT. MACHINE ALSO HAD ONE CODE REGARDING GLOW PLUG RELAY FAULT. 000676-14 WAS THE CODE NUMBER. ALSO FOUND A BROKEN BOLT IN EXHAUST MANIFOLD IN THE BAD CYLINDER. RECOMMEND THAT GETS FIXED DOWN THE ROAD.			
1-	CRDZ114778 TURBOCHARGER	275.00	275.00-
1	DZ114778 TURBOCHARGE@	3,892.14	3,892.14
2	DZ120384 GASKET	9.70	19.40
2	R28776 O-RING @	1.55	3.10
2	R528112 SEAL @	55.35	110.70
6	R532299 CAP SCREW	4.59	27.54

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

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
SPECIAL SERVICES	

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



INVOICE DATE	INVOICE NO.
2-25-24	2430354



JOHN DEERE

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	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	
	PARTS	LABOR		
4,238.74		1,254.00	5,492.74	
373.00		110.35	483.35	
		TIME/MATERIALS	5,976.09	
		STATE/LOCAL TAX		
		SEGMENT TOTAL-->		
SEGMENT 099				
	TRAVEL TIME AND MILEAGE			
	18509 BALDWIN RD, BOTHELL, WA 98012			
	SERVICE SUPPLIES		81.98	
	FUEL SURCHARGE		26.55	
	SERVICE TRIP		240.00	
	PARTS	LABOR		
348.53		291.00	639.53	
30.67		25.61	56.28	
		TIME/MATERIALS	695.81	
		STATE/LOCAL TAX		
		SEGMENT TOTAL-->		

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AND FORESTRY NEEDS CALL:
PAPÉ MACHINERY
MT VERNON, WA

SUBMIT PAYMENTS ONLY TO:

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

DESCRIPTION	AMOUNT
TOTAL PARTS	4,587.27
TOTAL LABOR	1,639.50



INVOICE DATE	INVOICE NO.
3-06-22	2427239



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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	2-11-22	210G	M24-005783
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		4403

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 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	TIME/MATERIALS	425.50
.00	425.50	STATE/LOCAL TAX	38.30
.00	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 OLD DEF HEADER AND INSTALL NEW ONE. REINSTALL 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.			

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

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
SPECIAL SERVICES	



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

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THE GORDON COMPANY
 13781 GILBRALTER ROAD
 ANACORTES WA 98221

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MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		4403
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 002 CONTINUED				
1	AT491599 DEF TANK HEA		666.11	666.11
2	SWDEF025 DIESEL EXHA@ INBOUND FREIGHT		18.11	36.22 35.63
PARTS		LABOR	TIME/MATERIALS	
737.96		428.88		1,166.84
66.42		38.60	STATE/LOCAL TAX	105.02
			SEGMENT TOTAL-->	1,271.86
SEGMENT 099				
TRAVEL TIME AND MILEAGE TO MACHINE LOCATION				
MACHINE LOCATED AT 10212 S LAKE STEVENS RD, LAKE STEVENS, WA 98258				
2 TRIPS				

SERVICE SUPPLIES				65.47
SERVICE TRIP				276.50-
SERVICE TRIP				521.50
PARTS		LABOR	TIME/MATERIALS	
310.47		455.00		765.47
27.94		40.95	STATE/LOCAL TAX	68.89
			SEGMENT TOTAL-->	834.36

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 MT VERNON, WA
 (360) 424-3291

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

DESCRIPTION	AMOUNT
TOTAL PARTS	1,048.43
TOTAL LABOR	1,309.38
SPECIAL SERVICES	
STATE/LOCAL TAX	212.21
PLEASE PAY >	2,570.02
THIS TOTAL >	

TERMS: PAYMENT DUE 03/16/22
www.papemachinery.com



INVOICE DATE	INVOICE NO.
3-05-24	2430391



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THE GORDON COMPANY	2401	S	THE GORDON COMPANY
9535 SEMIAHMOO PKWY	1	H	9535 SEMIAHMOO PKWY
UNIT 104		I	UNIT 104
BLAINE WA 98230	PHONE: 425-422-2584	P	BLAINE WA 98230
		T	
		O	

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	2-22-24	210GLC	M24-008613
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		6901

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
DIAGNOSE INOP CAMERA.			
CUSTOMER STATED THE CAMERA WAS NOT WORKING. ASKED THEM IF WE COULD TAKE THE CAMERA BACK TO THE SHOP AND TEST IT AGAINST ANOTHER MACHINE TO MAKE IT EASY TO TROUBLE SHOOT. BROUGHT IT BACK TO THE SHOP AND PLUGGED IT IN TO ANOTHER MACHINE AND SURE ENOUGH THE CAMERA WAS BAD. ORDERED A NEW CAMERA AND CLIPS.			
PARTS	LABOR		
.00	170.10	TIME/MATERIALS	170.10
.00	14.97	STATE/LOCAL TAX	14.97
		SEGMENT TOTAL-->	185.07
SEGMENT 002			
REPAIRS NECESSARY FOR INOP REAR CAMERA.			
GOT THE NEW CAMERA AND INSTALLED IT ON THE THE BRACKET AT THE SHOP. WENT DOWN TO THE JOB SITE AND INSTALLED CAMERA ONTO MACHINE. TEST CAMERA TO VERIFY REPAIRS WERE COMPLETE.			
2	4218657 CLIP	9.31	18.62
1	FYA00049011 CLIP @	2.32	2.32
1	FYA60055961 TELEVISION @	942.41	942.41
	INBOUND FREIGHT		53.48
PARTS	LABOR		
1,016.83	283.50	TIME/MATERIALS	1,300.33
89.48	24.95	STATE/LOCAL TAX	114.43
		SEGMENT TOTAL-->	1,414.76
SEGMENT 099			
TRAVEL TIME AND MILEAGE.			
	SERVICE SUPPLIES		48.18
	FUEL SURCHARGE		57.99

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	



INVOICE DATE	INVOICE NO.
4-24-22	2427440



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

SERVICE INVOICE

PUT on PowerPLAN



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.

THE GORDON COMPANY	2401	S H I P T O	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	3-24-22		M24-005953
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		4590

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
DIAGNOSE LH FINAL DRIVE REPORTED: GEARS MAY BE STRIPPED ARRIVED AT MACHINE AND TESTED FINAL DRIVE. LEFT SIDE WAS GRINDING BAD. PULLED FINAL DRIVE COVER AND FOUND SUN GEAR STRIPED OUT IN MOTOR. MOVED OVER TO RIGHT SIDE AND REMOVED COVER. FOUND THAT SIDE ALMOST STRIPED OUT. NEEDS 2 NEW FINAL DRIVES AND MOTORS.			

PARTS	LABOR		
.00	444.00	TIME/MATERIALS	444.00
.00	38.19	STATE/LOCAL TAX	38.19
		SEGMENT TOTAL-->	482.19
SEGMENT 002			
R AND R LH FINAL DRIVE CRAB WALK MACHINE INTO SHOP. 1 SIDE WOULD NOT DRIVE. LOCATE LEFT SIDE MASTER PIN. RAISE AND SUPPORT MACHINE LEFT SIDE. MANUALLY ROTATE TRACK TO LINE UP MASTER PIN. REMOVE KEEPER. KNOCK MASTER PIN OUT. REMOVE PLATE. REMOVE AND CAP AND PLUG LINES TO MOTOR. REMOVE MOUNTING BOLTS. USE CRANE AND LIFT OUT FINAL DRIVE. REMOVE BOLTS AND KNOCK SPROCKET OFF. CLEAN OUT MOUNTING BOLT HOLES OFF NEW FINAL DRIVE. CLEAN MOUNTING SURFACE OF FRAME. INSTALL FITTINGS IN NEW FINAL DRIVE. INSTALL NEW FINAL DRIVE, LOCTITE AND TORQUE BOLTS. HOOK UP LINES. INSTALL SPROCKET WITH NEW BOLTS, LOCTITE AND TORQUE. RECONNECT TRACK AND TRY TO PUMP UP ADJUSTER, WOULD NOT. PUT NEW TIP ON GREASE GUN, WOULD NOT. REPLACED ADJUSTER GREASE VALVE. PUMP UP TRACK. REPEAT PROCESS FOR RIGHT SIDE. NEW REMAN. # MOD. HMGF40FA, SERIAL # 00801754			

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	
PLEASE PAY >		CONTINUED
THIS TOTAL >		

MACHINERY

INVOICE DATE

INVOICE NO.

4-24-22

2427440



JOHN DEERE

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

SERVICE INVOICE

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THE GORDON COMPANY

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THE GORDON COMPANY
13781 GILBRALTER ROAD

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	3-24-22		M24-005953
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		4590
QUANTITY	DESCRIPTION	EACH	AMOUNT	
SEGMENT 002 CONTINUED				
18	19M8002 CAP SCREW @	5.84	105.12	
1	4255055R VALVE @	68.80	68.80	
1	4267743 PIN FASTENE@	53.44	53.44	
18	A590920 LOCK WASHER	2.56	46.08	
2	A852122 ADAPTER FITT	18.83	37.66	
1	A852344 ELBOW FITTI@	23.04	23.04	
1	A853166 ADAPTER FIT@	36.59	36.59	
2	PM38656 SEALANT @	24.05	48.10	
1	T209259 SNAP RING	7.52	7.52	
2	T77858 O-RING @	1.55	3.10	
8	TY26529Q EX-46HN BUL@	5.20	41.60	
2	TY26815 1 GAL 80W90@	32.65	65.30	
1	FYB60001965N FINAL DRIVE	17,127.50	17,127.50	
	INBOUND FREIGHT		398.22	
PARTS		LABOR	TIME/MATERIALS	20,930.02
18,062.07		2,867.95	STATE/LOCAL TAX	247.30
.65		246.65	SEGMENT TOTAL-->	21,177.32
SEGMENT 003				
REPAIRS NECESSARY FOR RIGHT SIDE FINAL DRIVE				
REMOVE FINAL DRIVE COVER BOLTS. PULL OUT PINION AND SUN				
GEARS. SHAFT SPLINES GROUND DOWN ALMOST AS BAD AS LEFT SIDE.				
DRIVE SPLINES THE SAME. RAISE AND SUPPORT MACHINE LEFT SIDE.				
MANUALLY ROTATE TRACK TO LINE UP MASTER PIN. REMOVE KEEPER.				
KNOCK MASTER PIN OUT. REMOVE PLATE. REMOVE AND CAP AND PLUG				
LINES TO MOTOR. REMOVE MOUNTING BOLTS. USE CRANE AND LIFT				
OUT FINAL DRIVE. REMOVE BOLTS AND KNOCK SPROCKET OFF. CLEAN				
OUT MOUNTING BOLT HOLES OFF NEW FINAL DRIVE. CLEAN MOUNTING				
SURFACE OF FRAME. INSTALL FITTINGS IN NEW FINAL DRIVE.				
INSTALL NEW FINAL DRIVE, LOCTITE AND TORQUE BOLTS. HOOK UP				
LINES. INSTALL SPROCKET WITH NEW BOLTS, LOCTITE AND TORQUE.				
Payment should be by cash, check or ACH/wire transfer			DESCRIPTION	AMOUNT
SUBMIT PAYMENTS ONLY TO:			TOTAL PARTS	
Papé Machinery			TOTAL LABOR	
PO Box 35144 #5077			SPECIAL SERVICES	
Seattle, WA 98124-5144				
www.papemachinery.com			PLEASE PAY >	CONTINUED
			THIS TOTAL >	



MACHINERY

INVOICE DATE	INVOICE NO.
4-24-22	2427440

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

SERVICE INVOICE

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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

2401
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CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	3-24-22		M24-005953
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		4590
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 003 CONTINUED				
RECONNECT TRACK AND TRY TO PUMP UP ADJUSTER. WOULD NOT. PUT NEW TIP ON GREASE GUN. WOULD NOT. REPLACED ADJUSTER GREASE VALVE. PUMP UP TRACK. NEW REMAN # MOD. HMGF40KA, SERIAL # 018-12717.				
18	19M8002	CAP SCREW @	5.84	105.12
1	4255055R	VALVE @	68.80	68.80
1	4267743	PIN FASTENE@	53.44	53.44
18	A590920	LOCK WASHER	2.56	46.08
2	A852122	ADAPTER FITT	18.83	37.66
1	A852344	ELBOW FITTI@	23.04	23.04
1	A853166	ADAPTER FIT@	36.59	36.59
1	T209259	SNAP RING	7.52	7.52
2	T77858	O-RING @	1.55	3.10
1	FYB60001965N	FINAL DRIVE	17,127.50	17,127.50
		INBOUND FREIGHT		412.95
PARTS		LABOR	TIME/MATERIALS	20,476.10
17,921.80		2,554.30	STATE/LOCAL TAX	233.59
13.92		219.67	SEGMENT TOTAL-->	20,709.69
SEGMENT 099				
TRAVEL TIME AND MILEAGE TO MACHINE LOCATION				
MACHINE LOCATED AT 10212 S LAKE STEVENS RD				
1 TRIP				
SERVICE SUPPLIES				304.56
SERVICE TRIP				245.00

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	

PLEASE PAY > CONTINUED
 THIS TOTAL >

MACHINERY

INVOICE DATE	INVOICE NO.
4-24-22	2427440



JOHN DEERE

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

SERVICE INVOICE

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THE GORDON COMPANY	2401	SHIP TO	THE GORDON COMPANY
	4		13781 GILBRALTER ROAD
13781 GILBRALTER ROAD			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	3-24-22		M24-005953
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		4590

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 099 CONTINUED			
	PARTS		
549.56	LABOR		
47.27		TIME/MATERIALS	774.56
		STATE/LOCAL TAX	66.62
		SEGMENT TOTAL-->	841.18

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

FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL: PAPER 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	36,533.43
TOTAL LABOR	6,091.25
SPECIAL SERVICES	

TERMS: PAYMENT DUE 05/04/22

STATE/LOCAL TAX 585.70

www.papemachinery.com

PLEASE PAY >	
THIS TOTAL >	43,210.38



INVOICE DATE	INVOICE NO.
4-28-24	2430611



JOHN DEERE

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

SERVICE INVOICE

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THE GORDON COMPANY	2401	SHIP TO	THE GORDON COMPANY
9535 SEMIAHMOO PKWY	1		9535 SEMIAHMOO PKWY
UNIT 104			UNIT 104
BLAINE WA 98230	PHONE: 425-422-2584		BLAINE WA 698230

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.	
204184	CHARGE	4-18-24	210G	M24-008816	
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER	
JD	210GLC	1FF210GXHJF526528		7050	
QUANTITY	DESCRIPTION	EACH	AMOUNT		
SEGMENT 001					
REPAIRS NECESSARY FOR INOP EGR VALVE.					
FOUND EGR VALVE WAS BROKEN AND WAS ASKED TO REPLACE IT. THE VALVE WAS BURNT FROM THE EXHAUST GAS LEAKING ONTO THE VALVE. REPLACED EGR VALVE AND RESET EGR IN SERVICE ADVISOR. TEST RAN MACHINE AND FOUND A HUGE EXHAUST LEAK THAT NEEDS REPAIR. CREATED PARTS AND LABOR ESTIMATE AND HAD CSA SEND TO SCOTT GORDON FOR APPROVAL. SCOTT APPROVED THE WORK TO BE DONE IN THE SHOP ON A NEW WORK ORDER. CUSTOMER SCHEDULING TRUCKING TO DELIVER MACHINE TO SHOP FOR NECESSARY REPAIRS.					
1-	CRDZ108461 EXHAUST GAS	100.00	100.00-		
1	DZ108461 EXHAUST GAS	1,328.30	1,328.30		
2	R526831 GASKET @	13.44	26.88		
1	R530923 GASKET	16.81	16.81		
	INBOUND FREIGHT		64.18		
	PARTS	LABOR			
1,336.17		681.50	TIME/MATERIALS	2,017.67	
120.27		61.35	STATE/LOCAL TAX	181.62	
			SEGMENT TOTAL-->	2,199.29	
SEGMENT 099					
TRAVEL TIME AND MILEAGE.					
18423 BALDWIN RD BOTHELL, WA 98012.					
	SERVICE SUPPLIES		41.28		
	FUEL SURCHARGE		18.09		
	SERVICE TRIP		188.00		
	PARTS	LABOR			
247.37		144.00	TIME/MATERIALS	391.37	
22.27		12.96	STATE/LOCAL TAX	35.23	
			SEGMENT TOTAL-->	426.60	
<i>Payment should be by cash, check or ACH/wire transfer</i>					
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	1,583.54
				TOTAL LABOR	825.50
				SPECIAL SERVICES	
TERMS: PAYMENT DUE 05/08/24				STATE/LOCAL TAX	216.85
www.papemachinery.com				PLEASE PAY >	2,625.89
				THIS TOTAL >	



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

INVOICE DATE	INVOICE NO.
5-23-24	2430639



SERVICE INVOICE

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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 698230

PHONE: 425-422-2584

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	4-23-24	210G	M24-008844
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		7076

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
REPAIRS NECESSARY FOR EXHAUST MANIFOLD. EXHAUST MANIFOLD, R&R OPEN PANELS TO GAIN ACCESS TO ENGINE. REMOVE AFTERTREATMENT SYSTEM AND TURBOCHARGER. REMOVE EXHAUST MANIFOLD. CLEAN MATING SURFACES AND INSTALL NEW EXHAUST MANIFOLD INCLUDING NEW GASKETS AND RETAINING HARDWARE AS NECESSARY. 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	99.08	99.08
1	DZ101520 HOSE	38.88	38.88
1	DZ102007 HEAT EXCHAN@	1,983.67	1,983.67
12	DZ10229 STUD @	31.99	383.88
10	DZ105787 SPACER	21.10	211.00
2	DZ106685 CLAMP	8.05	16.10
1	DZ111915 PRESSURE SEN	129.29	129.29
1	DZ115392 FILTER ELEME	46.60	46.60
1	DZ120384 GASKET @	9.70	9.70
1	DZ128543 FILTER ELEM@	58.27	58.27
2	N112014 PLUG	19.30	38.60
1	R27346 FITTING @	6.25	6.25
2	R28776 O-RING @	1.55	3.10
5	R526831 GASKET @	13.44	67.20
1	R528313 TUBE @	57.00	57.00
1	R529704 ADAPTER FITT	40.54	40.54
1	R530923 GASKET	16.81	16.81

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	



INVOICE DATE	INVOICE NO.
5-23-24	2430639



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

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THE GORDON COMPANY	2401	SHIP TO	THE GORDON COMPANY
9535 SEMIAHMOO PKWY	2		9535 SEMIAHMOO PKWY
UNIT 104			UNIT 104
BLAINE WA 98230	PHONE: 425-422-2584		BLAINE WA 698230

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	4-23-24	210G	M24-008844
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		7076
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001 CONTINUED				
3	R532299	CAP SCREW	4.59	13.77
1	R532304	O-RING	2.95	2.95
1	R534438	GASKET	12.42	12.42
17	R539762	FLANGE NUT	3.22	54.74
5	R543352	STUD	35.67	178.35
6	R544294	GASKET	26.21	157.26
1	RE546446	LINE	27.28	27.28
2	T18891	PLUG	.39	.78
2	T77613	O-RING @	1.43	2.86
1	T77858	O-RING @	1.67	1.67
6	TY26529Q	EX-46HN BUL@	5.01	30.06
2	TY26576	COOL-GARD @	43.64	87.28
2	381-3029	7/8 FRZ PLUG	1.12	2.24
1	6414001	LINE	81.86	81.86
		INBOUND FREIGHT		97.08
PARTS		LABOR	TIME/MATERIALS	7,450.66
4,842.46		2,608.20	STATE/LOCAL TAX	655.66
426.13		229.53	SEGMENT TOTAL-->	8,106.32
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.				

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

SUBMIT PAYMENTS ONLY TO:

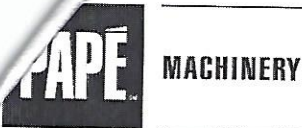
Papé Machinery
PO Box 35144 #5077
Seattle, WA 98124-5144

DESCRIPTION AMOUNT

TOTAL PARTS
TOTAL LABOR
SPECIAL SERVICES

PLEASE PAY THIS TOTAL >>> CONTINUED

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



INVOICE DATE	INVOICE NO.
5-23-24	2430639



JOHN DEERE

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

SERVICE INVOICE

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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 698230

PHONE: 425-422-2584

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	4-23-24	210G	M24-008844
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		7076
QUANTITY	DESCRIPTION		EACH	AMOUNT
	SEGMENT 002 CONTINUED			
	LABOR DISCOUNT			614.25-
	PARTS	LABOR		
	614.25-	1,228.50		
	54.05-	108.11		
			TIME/MATERIALS	614.25
			STATE/LOCAL TAX	54.06
			SEGMENT TOTAL-->	668.31
	SEGMENT 003			
	R AND R COUNTER WEIGHT. COUNTERWEIGHT, R&R PARK AND POSITION MACHINE ON SOLID LEVEL SURFACE. RELEASE HOOD LATCH FROM SUPPORT. REMOVE CAP SCREWS FROM SUPPORT. REMOVE CAP SCREWS FROM ENGINE SIDE SHIELD. REMOVE COUNTERWEIGHT CAP SCREWS AND WASHERS. REMOVE COUNTERWEIGHT FROM MACHINE WITH PROPER LIFTING DEVICE. CLEAN MOUNTING HOLES. ASSEMBLE IN REVERSE ORDER.			
				SERVICE SUPPLIES
				LABOR DISCOUNT
				247.59
				557.55-
	PARTS	LABOR		
	309.96-	1,115.10		
	27.27-	98.13		
			TIME/MATERIALS	805.14
			STATE/LOCAL TAX	70.86
			SEGMENT TOTAL-->	876.00

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	3,918.25
TOTAL LABOR	4,951.80
SPECIAL SERVICES	

TERMS: PAYMENT DUE 06/02/24 STATE/LOCAL TAX 780.58



INVOICE DATE	INVOICE NO.
6-09-21	2426237

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

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	6-03-21		M24-004883
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		3731
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
R&R ARM CYLINDER GOT TO MACHINE AND REMOVED ARM CYLINDER. TOOK BACK TO SHOP AND TOOK CYLINDER APART. R+R ALL, THEN SEALS AND PACKING, THEN REASSEMBLED AND TOOK BACK TO JOB SIGHT. REINSTALLED AND TESTED, FUNCTIONS PROPERLY.				
1	AH225135	HYDRAULIC CY	417.65	417.65
1	AT264348	O-RING	4.45	4.45
1	T108050	WEAR RING	43.90	43.90
2	T76938	O-RING @	2.10	4.20
2	T77858	O-RING @	1.63	3.26
4	TH102446	SEAL	19.38	77.52
	CLEANER			30.72
	LABOR			1,352.00
PARTS		LABOR		
581.70		1,352.00	TIME/MATERIALS	1,933.70
60.50		140.61	STATE/LOCAL TAX	201.11
			SEGMENT TOTAL-->	2,134.81
SEGMENT 002				
FLIP CUTTING EDGE **CUSTOMER HAS HARDWARE ON SITE** CUT OFF OLD CUTTING EDGE. FLIPPED AND REINSTALLED USING CUSTOMER PROVIDED HARDWARE.				
PARTS		LABOR		
.00		246.13	TIME/MATERIALS	246.13
.00		25.60	STATE/LOCAL TAX	25.60
			SEGMENT TOTAL-->	271.73

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	



MACHINERY

INVOICE DATE	INVOICE NO.
6-09-21	2426237

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

SERVICE INVOICE

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THE GORDON COMPANY

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THE GORDON COMPANY
13781 GILBRALTER ROAD

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	6-03-21		M24-004883
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		3731
QUANTITY	DESCRIPTION			AMOUNT

SEGMENT 099

TRAVEL TIME AND MILEAGE TO MACHINE LOCATION
MACHINE LOCATED AT 18118 BELLFLOWER RD, BOTHELL, WA 98012
2 TRIPS #3131

SERVICE SUPPLIES
SERVICE TRIP

PARTS
496.03
51.59

LABOR
262.50
27.30

TIME/MATERIALS 758.53
STATE/LOCAL TAX 78.89
SEGMENT TOTAL--> 837.42

93.03
403.00

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

DESCRIPTION	AMOUNT
TOTAL PARTS	1,077.73
TOTAL LABOR	1,860.63
SPECIAL SERVICES	
STATE/LOCAL TAX	305.60
PLEASE PAY >	3,243.96
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 06/19/21

www.papemachinery.com



INVOICE DATE	INVOICE NO.
7-06-22	2427881



SERVICE INVOICE

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



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

2401
1
 (JD) THE GORDON COMPANY
 13781 GILBRALTER ROAD
 ANACORTES WA 98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	6-21-22	210G	M24-006334
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		4984

QUANTITY	DESCRIPTION	EACH	AMOUNT
1	SEGMENT 001 PERFORM 5000 HR PM SERVICE 5000 HOUR SERVICE W/IT4 CHANGE AUXILIARY WATER SEPARATOR FUEL FILTER. CHECK ENGINE COOLANT LEVEL. CHANGE SWING GEARBOX OIL. LUBRICATE SWING BEARING. CHECK AIR INTAKE SYSTEM. LUBRICATE SWING BEARING GEAR. CHECK AND ADJUST TRACK SAG. CHANGE FUEL FILTERS. CHECK BATTERY ELECTROLYTE LEVEL AND TIGHTEN TERMINALS. DRAIN AND REFILL ENGINE OIL AND REPLACE FILTER. CHECK COOLANT AND ADD CONDITIONER OR EXTENDER. CHECK AIR INTAKE HOSES. CHECK TRAVEL GEARBOX OIL LEVEL. CLEAN CRANKCASE VENT TUBE. DRAIN FUEL WATER SEPARATOR FILTER(S). CHANGE CAB FRESH AIR AND CAB RECIRCULATING AIR FILTERS. DRAIN HYDRAULIC TANK SUMP. REPLACE AIR CLEANER ELEMENTS AND DUST UNLOADER VALVE. INSPECT AND TIGHTEN TRACK HARDWARE TO SPECIFICATIONS. INSPECT SERPENTINE BELT. CHANGE CAB AIR AND RECIRCULATION FILTERS. REMOVE AND CLEAN OPEN CRANKCASE VENTILATION (OCV) HOSE. INSPECT SERPENTINE BELT. CHECK COOLANT CONDITION. LUBRICATE FRONT END PIN JOINTS. DRAIN AND REFILL SWING GEAR CASE OIL. LUBRICATE HYDRAULIC COUPLER. DRAIN AND REFILL PUMP DRIVE GEAR CASE OIL. LUBRICATE SWING BEARING. REPLACE HYDRAULIC TANK OIL FILTER. LUBRICATE SWING BEARING GEAR. REPLACE PILOT OIL FILTER. LUBRICATE WORKING TOOL PIVOTS. REPLACE HYDRAULIC TANK VENT CAP FILTER. REPLACE PILOT CONTROL FILTER. DRAIN AND REFILL HYDRAULIC TANK OIL. TEST COOLANT. TEST DIESEL FUEL. TEST ENGINE OIL. CHANGE ENGINE AIR FILTER(S). DRAIN WATER AND SEDIMENT FROM FUEL TANK SUMP. TEST HYDRAULIC OIL. TEST PUMP DRIVE GEARBOX OIL. TEST SWING GEARBOX OIL. TEST TRAVEL GEARBOX OIL. CHANGE ENGINE OIL AND FILTER ELEMENT. INSPECT AND RE-TORQUE TRACK HARDWARE. CHANGE FUEL FILTER(S). DRAIN WATER AND SEDIMENT FROM HYDRAULIC TANK. CHANGE HYDRAULIC FILTER ELEMENT(S). CHECK BATTERY ELECTROLYTE LEVEL AND TERMINALS. CHANGE HYDRAULIC		

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	



INVOICE DATE	INVOICE NO.
7-06-22	2427881



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

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(JD) THE GORDON COMPANY
 13781 GILBRALTER ROAD
 ANACORTES WA 98221

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(JD) THE GORDON COMPANY
 13781 GILBRALTER ROAD

PHONE: 425-422-2584 ANACORTES WA 98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	6-21-22	210G	M24-006334
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		4984

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001 CONTINUED			
OIL. LUBRICATE HYDRAULIC COUPLER (IF EQUIPPED). CHANGE HYDRAULIC TANK BREATHER. LUBRICATE WORKING TOOL PIVOTS. CHANGE PUMP DRIVE GEARBOX OIL. LUBRICATE FRONT END PIN JOINTS.			
1	4437838 FILTER ELEM@	26.44	26.44
1	4630525 FILTER ELEM@	25.24	25.24
1	4S00686R FILTER @	71.25	71.25
1	AT300487 FILTER ELEM@	71.03	71.03
1	AT314583 FILTER ELEM@	44.53	44.53
6	AT346594 FLUID KIT @	20.04	120.24
1	AT365870 FILTER ELEM@	44.65	44.65
1	DZ115391 FILTER ELEM@	42.23	42.23
1	DZ115392 FILTER ELEME	46.60	46.60
1	FYA00033065 FILTER @	104.35	104.35
1	FYA00074180 AIR FILTER @	102.84	102.84
1	M89679 EJECTOR @	26.00	26.00
1	R528743 GASKET	63.00	63.00
1	RE539279 OIL FILTER @	26.92	26.92
3	TY26675 2.5 GAL PLU@	71.06	213.18
2	TY26815 1 GAL 80W90@	35.92	71.84
7	CLARITY46 CLARITY 46 O	189.40	1,325.80
	LABOR		1,016.70
	PARTS		2,426.14
	LABOR		1,016.70
	TIME/MATERIALS		3,442.84
	STATE/LOCAL TAX		313.30
	SEGMENT TOTAL-->		3,756.14

SEGMENT 099
 TRAVEL TIME AND MILEAGE TO MACHINE LOCATION
 MACHINE LOCATED AT 10212 S LAKE STEVENS RD, LAKE STEVENS, WA
 1 TRIP

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	



INVOICE DATE	INVOICE NO.
7-06-22	2427881



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

SERVICE INVOICE



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(JD) THE GORDON COMPANY	2401	SHIP TO	(JD) THE GORDON COMPANY
13781 GILBRALTER ROAD	3		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	6-21-22	210G	M24-006334	
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER	
JD	210GLC	1FF210GXHJF526528		4984	
QUANTITY	DESCRIPTION			EACH	AMOUNT
SEGMENT 099 CONTINUED					
	SERVICE SUPPLIES				55.34
	FUEL SURCHARGE				10.63
	SERVICE TRIP				122.50
PARTS	LABOR				
188.47	90.00			TIME/MATERIALS	278.47
17.16	8.19			STATE/LOCAL TAX	25.35
				SEGMENT TOTAL-->	303.82

<i>Payment should be by cash, check or ACH/wire transfer</i>		DESCRIPTION	AMOUNT
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	TOTAL PARTS	2,614.61
		TOTAL LABOR	1,106.70
		SPECIAL SERVICES	
		STATE/LOCAL TAX	338.65
TERMS: PAYMENT DUE 07/16/22		PLEASE PAY >	4,059.96
www.papemachinery.com		THIS TOTAL >	



INVOICE DATE	INVOICE NO.
7-19-22	2427978



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

SERVICE INVOICE

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(JD) THE GORDON COMPANY	2401	SHIP TO	(JD) 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	7-13-22	210G	M24-006416
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		5033

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
DIAGNOSE STICK CYLINDER AND REMOVE FOR RESEAL IF NEEDED THE MACHINE WAS INSPECTED FOR LEAKS AND HYDRAULIC OIL WAS LEAKING FROM FRONT SEAL OF ARM CYLINDER. MACHINE WAS PREPARED FOR SERVICE. THE CYLINDER WAS SECURED TO THE CRANE. BOTH HYDRAULIC LINES AND GREASE LINE WAS REMOVED. BOTH PINS WERE REMOVED AND THE CYLINDER WAS LIFTED INTO THE BED OF THE TRUCK.			

PARTS	LABOR		
.00	586.43	TIME/MATERIALS	586.43
.00	50.43	STATE/LOCAL TAX	50.43
			SEGMENT TOTAL-->
			636.86
SEGMENT 002			
RESEAL/REINSTALL CYLINDER THE CYLINDER WAS DISASSEMBLED. ALL SEALS AND BUSHINGS WERE REPLACED. THE PISTON AND SET SCREW WERE TORQUED. THE ROD WAS REINSTALLED INTO THE BARREL AFTER CLEANING AND INSPECTING ALL PARTS AND TORQUED. THE CYLINDER WAS REHUNG WITH THE CRANE AND PINNED TO THE MACHINE. BOTH HYDRAULIC LINES WERE INSTALLED AS WELL AS THE GREASE LINE. THE MACHINE HYDRAULIC OIL WAS TOPPED OFF AND THE MACHINE WAS RAN FOR ROUGHLY 20 MINUTES TO VERIFY REPAIRS.			

2	2908-050 2908-050 HY@	132.59	265.18
1	AH225135 HYDRAULIC CY	517.59	517.59
2	AT264348 O-RING	5.52	11.04
1	H228111 SET SCREW	8.22	8.22
1	R26552 BALL	1.75	1.75

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	



INVOICE DATE	INVOICE NO.
7-19-22	2427978



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

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

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 (JD) THE GORDON COMPANY
 13781 GILBRALTER ROAD
 ANACORTES WA 98221

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	7-13-22	210G	M24-006416
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		5033
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 002 CONTINUED				
	PARTS	LABOR	TIME/MATERIALS	2,317.88
	803.78	1,514.10	STATE/LOCAL TAX	199.35
	69.13	130.22	SEGMENT TOTAL-->	2,517.23
SEGMENT 099				
TRAVEL TIME AND MILEAGE TO MACHINE LOCATION				
MACHINE LOCATED AT 10212 S LAKE STEVENS RD, LAKE STEVENS				
2 TRIPS				
	SERVICE SUPPLIES			122.21
	FUEL SURCHARGE			33.82
	SERVICE TRIP			332.50
	PARTS	LABOR	TIME/MATERIALS	832.28
	488.53	343.75	STATE/LOCAL TAX	71.60
	42.03	29.57	SEGMENT TOTAL-->	903.88

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

FOR ALL YOUR CONSTRUCTION
 AND FORESTRY NEEDS CALL:
 PAPER 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	1,292.31
TOTAL LABOR	2,444.28
SPECIAL SERVICES	
STATE/LOCAL TAX	321.38
PLEASE PAY >	4,057.97
THIS TOTAL >	

TERMS: PAYMENT DUE 07/29/22
www.papemachinery.com

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



INVOICE DATE	INVOICE NO.
8-19-19	2423263



SERVICE INVOICE

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THE GORDON COMPANY

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THE GORDON COMPANY
13781 GILBRALTER ROAD

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	7-30-19		M24-002184
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		964
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
DIAGNOSE BROKEN LEFT HAND JOY STICK OPERATER BROKE JOYSTICK WHEN EXITING THE CAB.				
PARTS	LABOR			
.00	154.00		TIME/MATERIALS	154.00
.00	16.02		TAX	16.02
			SEGMENT TOTAL-->	170.02
SEGMENT 002				
REPAIR JOY STICK REMOVED CAB PANELS. REMOVED BROKEN JOYSTICK, INSTALLED NEW ONE AND PLUGGED INTO HARNESS, CHECKED OPERATION, PUT CAB PANELS BACK ON. CHECK OPERATION				
4	14M7275	NUT @	.92	3.68
1	4705608	SHAFT	8.21	8.21
1	FYA00002710	GRIP	454.62	454.62
		INBOUND FREIGHT		17.99
		INBOUND FREIGHT		16.66
PARTS	LABOR			
501.16	102.50		TIME/MATERIALS	603.66
52.12	10.66		TAX	62.78
			SEGMENT TOTAL-->	666.44
SEGMENT 099				
TRAVEL TIME AND MILEAGE JOB AT; 13324 ASH WAY, EVERETT, WA 98204 #3131				
SERVICE SUPPLIES				10.70
SERVICE TRIP				227.50

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 >	

CONTINUED

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



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

INVOICE DATE	INVOICE NO.
8-19-19	2423263



SERVICE INVOICE

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THE GORDON COMPANY	2401	S H I P T O	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	7-30-19		M24-002184
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		964
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 099 CONTINUED				
	PARTS	LABOR		
238.20		100.00	TIME/MATERIALS	338.20
24.77		10.40	TAX	35.17
			SEGMENT TOTAL-->	373.37

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

TERMS: PAYMENT DUE 08/29/19

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

CUSTOMER INVOICE

3729 BROADWAY
 EVERETT, WA 98201
 (425) 259-9260
 (800) 326-7406
 FAX (425) 258-4566
 Main Office, Store and
 Warehouse

MOUNTLAKE TERRACE
 6702 220TH ST. S.W.
 (425) 563-1199
 MONROE
 212 EAST MAIN ST.
 (360) 805-5582

WENATCHEE
 742 S MISSION ST.
 (509) 663-6100

KIRKLAND *
 13205 NE 124 ST, SUITE A
 (425) 820-3727

No. 11423398

MARYSVILLE
 720 CEDAR AVE.
 (360) 653-8654

MOUNT VERNON
 107 E. CEDAR ST.
 (360) 419-3190

BELLINGHAM *
 1511 IOWA ST.
 (360) 715-2332

Independently Owned *

Store: EVT
 Account #: 7196
 Terms: CASH/COD
 PO #:
 Date: 12/05/2022
 Time: 09:31:48
 Sales person: Travis
 Phone: (425) 422-2584

BATTERIES
 BROADWAY
 RETT, WA 98201
 (425) 259-9260
 12:40:44
 CREDIT CARD
 VISA ADJUST SALE

Card # XXXXXXXXXXXXX3226
 SEQ #: 3
 Batch #: 4
 Trans #: 3
 Approval Code: 09122G
 TRANS ID: 582339631649333
 Entry Method: Manual
 Mode: Online
 Tax Amount: \$48.50
 Card Code: M

SALE AMOUNT \$538.40

THANK YOU

CUSTOMER COPY

SHIP TO:

WA

	Qty	Warr Mon	List Price	Price	Extended Price
3/4 X 9 3/4	2	15/30	354.95	244.95	489.90
FOR BATTERIE	2	12	0.00	50.00	100.00
FOR BATTERIE	-2	12	0.00	50.00	-100.00

Parts & Labor: 489.90
 Tax (.099): 48.50
 Total Invoice: 538.40

Amount received: 538.40 VISA 12/05/2022
 Change Due : 0.00

Paid: 538.40
 BALANCE DUE: 0.00

Received By _____
 Print Name _____

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

794185

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

Pacific Power Batteries warrants their batteries to be free of defects in materials and workmanship for specific amounts of time. The terms of this warranty do not include neglect, abuse, impact, and overcharging. If we determine that your battery is defective due to defects in materials or 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 purchaser. Date of 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 determine that their tests indicate a battery failure, then we will credit your credit card or send a check to you for the amount not to exceed 100% of your original purchase price. This warranty does not cover tow bills, labor charges or other consequential costs. We are confident that you will be satisfied with our products and services. Thank you for your patronage.



INVOICE DATE	INVOICE NO.
12-31-23	2357649



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

SERVICE INVOICE

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THE GORDON COMPANY	2301	S H I P T O	THE GORDON COMPANY
9535 SEMIAHMOO PKWY	1		9535 SEMIAHMOO PKWY
UNIT 104			UNIT 104
BLAINE WA 98230	PHONE: 425-422-2584		BLAINE WA 98230

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	12-18-23	NONE	M23-010936
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		6791
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
DIAGNOSE STICK CYLINDER LEAK				
ARM CYLINDER LEAKING FROM WIPER SEAL. NEEDS TO BE REPACKED.				
PARTS	LABOR			
.00	99.50		TIME/MATERIALS	99.50
.00	10.45		STATE/LOCAL TAX	10.45
			SEGMENT TOTAL-->	109.95
SEGMENT 002				
REPAIR CAUSE OF LEAK				
REMOVED CYLINDER, BROUGHT TO SHOP TO BE RESEALED.				
DISASSEMBLED CYLINDER AND CLEANED OUT ALL PIECES OF SEAL,				
INSTALLED NEW SEALS ON PISTON AND GLAND. REASSEMBLED				
CYLINDER, TOOK BACK TO MACHINE AND INSTALLED. CHECKED HYD				
PRESSURES ON ARM CIRCUIT TO ENSURE THAT SEALS ARE NOT BEING				
OVER PRESSURED, MACHINE IS OPERATING PROPERLY.				
1	AH225135 HYDRAULIC CY		533.13	533.13
	INBOUND FREIGHT			26.40
	LABOR			1,601.50
PARTS	LABOR			
559.53	1,601.50		TIME/MATERIALS	2,161.03
58.75	168.16		STATE/LOCAL TAX	226.91
			SEGMENT TOTAL-->	2,387.94
SEGMENT 099				
TRAVEL TIME AND MILEAGE TO 708 184TH ST SW, BOTHELL 98012				
SCOTT 425-422-2584 **TWO SERVICE TRIPS**				
	SERVICE SUPPLIES			85.05
	FUEL SURCHARGE			32.50
	SERVICE TRIP			650.00

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	



INVOICE DATE	INVOICE NO.
12-31-23	2357649



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.



THE GORDON COMPANY	2301	S H I P T O	THE GORDON COMPANY
9535 SEMIAHMOO PKWY	2		9535 SEMIAHMOO PKWY
UNIT 104			UNIT 104
BLAINE WA 98230	PHONE: 425-422-2584		BLAINE WA 98230

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
204184	CHARGE	12-18-23	NONE	M23-010936
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	210GLC	1FF210GXHJF526528		6791

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 099 CONTINUED			
PARTS	LABOR		
767.55	.00	TIME/MATERIALS	767.55
80.59	.00	STATE/LOCAL TAX	80.59
		SEGMENT TOTAL-->	848.14

<i>Payment should be by cash, check or ACH/wire transfer</i>		DESCRIPTION	AMOUNT
FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL: PAPÉ MACHINERY KENT, WA (206) 575-0140	SUBMIT PAYMENTS ONLY TO: Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	TOTAL PARTS	1,327.08
		TOTAL LABOR	1,701.00
		SPECIAL SERVICES	
		STATE/LOCAL TAX	317.95
TERMS: PAYMENT DUE 01/10/24		PLEASE PAY >	3,346.03
www.papemachinery.com		THIS TOTAL >	