



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

INVOICE DATE	INVOICE NO.
7-13-23	806839



JOHN DEERE

## SERVICE INVOICE

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

PASCO REPAIRS

TRI-CITIES GRAIN LLC

0801

1

SHIP TO

TRI-CITIES GRAIN LLC  
600 TANK FARM ROAD600 TANK FARM ROAD  
PASCO

WA 99301

PHONE: 509-545-0900

PASCO

WA 99301

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
701187	CHARGE	7-11-23	744H	
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	DW744HM572543		18180
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
	REBILL FOR WO 806838		Check # <u>67845</u>	
	ORIGINAL WO 805987		V # <u>5379</u>	
	RECONDITION ARTICULATION HITCH		G/L # <u>7055900</u>	13,256.06
	QUOTED PARTS		Date <u>JUL 20 2023</u>	8,160.00
	LABOR			
	PARTS	LABOR		
13,256.06		8,160.00		
1,179.79		726.24		
			TIME/MATERIALS	21,416.06
			STATE/LOCAL TAX	1,906.03
			SEGMENT TOTAL-->	23,322.09
SEGMENT 002				
	REPLACE STEERING FRAME STOPS			
	QUOTED PARTS			962.08
	LABOR			32.00
	PARTS	LABOR		
962.08		32.00		
85.62		2.85		
			TIME/MATERIALS	994.08
			STATE/LOCAL TAX	88.47
			SEGMENT TOTAL-->	1,082.55
SEGMENT 003				
	RESEAL/REPLACE VALVE COVER			
	QUOTED PARTS			1,844.40
	PARTS	LABOR		
1,844.40		.00		
164.15		.00		
			TIME/MATERIALS	1,844.40
			STATE/LOCAL TAX	164.15
			SEGMENT TOTAL-->	2,008.55
SEGMENT 004				
	RESEAL LEAKING BUCKET TILT CYLINDER			
	QUOTED PARTS			707.59
	LABOR			2,056.00
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

Check # 67845  
V # 5379  
G/L # 7005900  
Date JUL 20 2023

*[Handwritten signature]*



MACHINERY

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

Order John Deere Parts & View Invoices at [customerportal.pape.com](http://customerportal.pape.com)

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TRI-CITIES GRAIN LLC

600 TANK FARM ROAD

PASCO

WA 99301

PHONE: 509-545-0900

PASCO

WA 99301

0801

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TRI-CITIES GRAIN LLC

600 TANK FARM ROAD

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MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	DW744HM572543		18180
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 004 CONTINUED				
PARTS	LABOR			
707.59	2,056.00		TIME/MATERIALS	2,763.59
62.97	182.98		STATE/LOCAL TAX	245.95
			SEGMENT TOTAL-->	3,009.54
SEGMENT 005				
REPAIR COOLING SYSTEM FOR LEAKS				
	QUOTED PARTS			2,055.58
	SERVICE SUPPLIES			
	LABOR			2,137.00
PARTS	LABOR			
2,055.58	2,137.00		TIME/MATERIALS	4,192.58
182.94	190.19		STATE/LOCAL TAX	373.13
			SEGMENT TOTAL-->	4,565.71
Payment should be by cash, check or ACH/wire transfer				
FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL: PAPÉ MACHINERY PASCO, WA (509) 547-8813			DESCRIPTION	AMOUNT
SUBMIT PAYMENTS ONLY TO: Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144			TOTAL PARTS	18,825.71
			TOTAL LABOR	12,385.00
			SPECIAL SERVICES	
TERMS: PAYMENT DUE 07/23/23			STATE/LOCAL TAX	2,777.73
www.papemachinery.com			PLEASE PAY THIS TOTAL	33,988.44





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INVOICE DATE	INVOICE NO.
10-27-22	805190



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600 TANK FARM ROAD  
PASCO

WA 99301

PHONE: 509-545-0900

TRI-CITIES GRAIN LLC  
600 TANK FARM ROAD

WA 99301

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1

SHIP TO

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
701187	CHARGE	5-24-22	744H	M08-002759
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	DW744HM572543		17802

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
9/28 BOB & MONTE			
REPLACE HOSES			
REPLACED ALL STEEL LINES ON BOOM CYLINDERS BECAUSE THEY			
WHERE WORN OUT AND FREQUENTLY LEAKING AT THE MATING SURFACE.			
REPLACED A FEW HYDRAULIC LINES ON THE CENTER SECTION.			
1	AT116970 ELBOW FITTIN	12.60	12.60
1	AT157532 LEVEL GAUGE	253.03	253.03
2	AT203027 OIL LINE	364.33	728.66
2	AT203028 OIL LINE	354.93	709.86
5	AT346594 FLUID KIT @	20.04	100.20
1	T177737 O-RING	14.60	14.60
7	4129-6 HYD-ADP; FOR	6.20	43.40
7	4229-6 FOR-SEAL PLU	3.50	24.50
1	AT203033 HOSE	793.73	793.73
1	AT203317 HOSE	664.26	664.26
1	C098453 HOSE ASSY	221.31	221.31
30	H-459 5/32 VAC TUB	.99	29.70
	INBOUND FREIGHT		53.00
	INBOUND FREIGHT		30.54
	INBOUND FREIGHT		20.40
	OUTBOUND FREIGHT		10.00
	OUTBOUND FREIGHT		.00
PARTS		LABOR	
3,709.79		2,880.00	
322.75		250.57	
		TIME/MATERIALS	6,589.79
		STATE/LOCAL TAX	573.32
		SEGMENT TOTAL-->	7,163.11
SEGMENT 002			
REPAIR TRANSMISSION OIL LEAK.			
FOUND THE LEAK WAS COMING FROM THE SUCTION SCREEN COVER.			
REMOVED COVER AND ALSO FOUND THRUST WASHER OR SHIM MATERIAL			
INSIDE SCREEN. TORE APART FOR FURTHER INSPECTION.			

Check # 66934

V # 5379

G/L # 705900

Date NOV 10 2022

*Pasco Repair*

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

PLEASE PAY THIS TOTAL >

CONTINUED

www.papemachinery.com



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MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	DW744HM572543		17802
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 002 CONTINUED				
PARTS	LABOR			
.00	150.00		TIME/MATERIALS	150.00
.00	13.05		STATE/LOCAL TAX	13.05
			SEGMENT TOTAL-->	163.05
SEGMENT 003				
TEST TRANSMISSION FOR OVERHEATING				
CHECKED TO MAKE SURE THAT THE THERMAL BYPASS VALVE WAS				
WORKING PROPERLY AND OPENING AT THE CORRECT TEMPERATURE				
CHECKED WITH A HEAT GUN AND THE THERMAL BYPASS WAS WORKING				
AND BLEW OUT COOLING PACKAGE. PULLING TRANSMISSION TO				
SEE WHERE THE MATERIAL IN THE SUCTION SCREEN WAS COMING				
FROM REMOVED CAB HYDRAULIC TANK AND STEERING CYLINDERS TO				
REMOVE TRANSMISSION FROM MACHINE. ONCE THE TRANSMISSION WAS				
OUT, REMOVED TORQUE CONVERTER AND HOUSING UNDERNEATH. MADE A				
PULLER FOR SAID HOUSING. DIDN'T HAVE THE CORRECT TOOL TO				
REMOVE IT. HOUSING WAS REMOVED AND FOUND THE SHIM. SHIM				
STILL INTACT. SEARCHING DEEPER INTO THE TRANSMISSION TO FIND				
WHERE THE MATERIAL CAME FROM. REMOVED BOTH HYDRAULIC PUMPS				
AND YOKE PUT TRANSMISSION TORQUE CONVERTER HOUSING DOWN.				
REMOVED YOKE ON TOP SIDE, REMOVED TRANSMISSION LINES AND ALL				
CASE BOLTS. SEPARATED CASE AND SET ASIDE, FOUND A SPUN				
BEARING INSIDE OF THE TRANSMISSION. THE				
MATERIAL WAS FROM A SHIM INSIDE OF THE SPUN BEARING. THE				
SHAFT ON THE HYDRAULIC PUMP SPLINES WERE GONE. ORDERED				
SHIMS, A HYDRAULIC PUMP AND ALL PARTS NEEDED TO PUT				
TRANSMISSION BACK TOGETHER. REINSTALLED EVERYTHING WITH				
NEW PARTS TRANSMISSION. CONNECTED TRANSMISSION LINES,				
HYDRAULIC CYLINDERS, HYDRAULIC LINES AND WIRING HARNESSSES.				
REINSTALLED HYDRAULIC TANK. CONNECTED HYDRAULIC LINES,				
REINSTALLED CAB, HOOKED UP HEATER HOSES, A/C LINES,				
HYDRAULIC LINES, BRAKE LINES, STEERING LINES AND WIRING				
Payment should be by cash, check or ACH/wire transfer			DESCRIPTION	AMOUNT
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PASCO

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PASCO

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MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	DW744HM572543		17802
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 003 CONTINUED				
HARNESSES. FILLED TRANSMISSION AND HYDRAULIC TANK WITH OIL. RAN MACHINE AND EVERYTHING IS GOOD. PUT PANELS AND STEPS ON. FINISHED POST INSPECTION.				
1	AT353760	HYDRAULIC PU	6,782.67	6,782.67
1	DZ118283	FILTER KIT @	23.23	23.23
2	L101689	SHIM	8.19	16.38
2	L101690	SHIM	8.96	17.92
1	L112198	WASHER	70.51	70.51
2	L112211	WASHER	25.59	51.18
3	L112212	WASHER	20.63	61.89
3	L112213	WASHER	25.98	77.94
1	L112214	WASHER	22.59	22.59
1	L112215	WASHER	21.22	21.22
1	L112216	WASHER	22.30	22.30
4	L112222	WASHER	27.03	108.12
14	L40998	WASHER	19.32	270.48
1	L40999	WASHER	19.71	19.71
2	L41000	SHIM	26.46	52.92
2	L41001	SHIM	23.43	46.86
2	L41002	SHIM	20.32	40.64
3	L41003	SHIM	24.06	72.18
3	L41004	SHIM	33.19	99.57
4	L41005	SHIM	24.53	98.12
2	PM38657	SEALANT @	24.89	49.78
1	T116604	GASKET	14.88	14.88
3	T129611	O-RING	2.97	8.91
1	T132071	GASKET	14.93	14.93
1	T168706	PISTON RING	49.20	49.20
2	T168724	GASKET	34.90	69.80
1	T168758	COUPLING	1,369.18	1,369.18
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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



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TRI-CITIES GRAIN LLC

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TRI-CITIES GRAIN LLC

600 TANK FARM ROAD

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PASCO

WA 99301

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PASCO

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QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 003 CONTINUED				
1	T168824	WASHER	14.11	14.11
1	T168903	SEAL	421.07	421.07
2	T168904	SEAL	84.24	168.48
9	T169017	PISTON RING	58.73	528.57
1	T169020	PISTON RING	81.18	81.18
2	T169100	WASHER	103.11	206.22
3	T169619	SEALING RING	12.21	36.63
1	T169627	SOLID SHIM	23.41	23.41
1	T169628	SOLID SHIM	28.09	28.09
1	T169629	SOLID SHIM	26.52	26.52
1	T169663	SHIM	23.00	23.00
1	T169664	SHIM	22.12	22.12
2	T169665	SHIM	22.79	45.58
1	T169690	SOLID SHIM	35.44	35.44
1	T170190	BEARING	103.55	103.55
1	T170193	RING	10.31	10.31
1	T173959	O-RING	31.62	31.62
1	T174049	UNIVERSAL DR	2,665.18	2,665.18
1	T174398	O-RING	21.45	21.45
1	T174529	O-RING	14.99	14.99
1	T177737	O-RING	14.60	14.60
1	T180709	GASKET	65.05	65.05
1	T181388	SHIM	20.27	20.27
1	T181389	SHIM	21.88	21.88
1	T181392	SHIM	27.08	27.08
1	T181393	SHIM	20.42	20.42
1	T181395	SHIM	20.42	20.42
1	T182370	TAPERED ROLL	244.45	244.45
1	T346460	SOLID SHIM	21.41	21.41
1	T346462	SOLID SHIM	5.65	5.65

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 THIS TOTAL >

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**PAPÉ MACHINERY**

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QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 003 CONTINUED				
5	Z29864 O-RING		1.09	5.45
251	TY22028Q HYGARD BULK		4.81	1,207.31
29	TY26682Q PLUS-50II BU		5.63	163.27
	INBOUND FREIGHT			20.40
	INBOUND FREIGHT			69.00
	LABOR			18,975.00
PARTS		LABOR		
15,987.29	18,975.00			
1,390.88	1,650.83			
	TIME/MATERIALS			34,962.29
	STATE/LOCAL TAX			3,041.71
	SEGMENT TOTAL-->			38,004.00
SEGMENT 004				
4000 HR SERVICE				
PERFORMING A 4000 HOUR SERVICE WHICH INCLUDED CHANGING ALL OILS, ENGINE DIFFS, HYDRAULIC, PARK BRAKE AND TRANSMISSION. REPLACED HYDRAULIC FILTERS, TRANSMISSION FILTER, DIFFERENTIAL FILTERS, ENGINE OIL FILTER, FUEL FILTERS, AIR FILTERS AND CAB FILTERS. CHECKED SETTING ENGINE VALVE LASH AND GREASED MACHINE. SEE MACHINE MAINTENANCE PLANNER FOR FULL DETAILS.				
1	AT147496 OIL FILTER		108.60	108.60
1	AT203051 FILTER ELEME		71.12	71.12
2	AT209204 HYDRAULIC F@		106.00	212.00
1	AT220822 FILTER ELEME		118.83	118.83
1	DZ120103 GASKET KIT		271.84	271.84
1	DZ120103 GASKET KIT		288.15	288.15
1	R48568 VALVE @		14.32	14.32
1	RE176732 STRAINER		31.19	31.19
1	RE502203 FILTER ELEM@		54.41	54.41
1	RE506428 FILTER ELEM@		44.81	44.81
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SUBMIT PAYMENTS ONLY TO: Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144			TOTAL PARTS	
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			SPECIAL SERVICES	
www.papemachinery.com			PLEASE PAY THIS TOTAL >	CONTINUED

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JD	744H	DW744HM572543		17802
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 004 CONTINUED				
1	RE58935	OIL FILTER @	55.51	55.51
1	T156471	AIR FILTER	52.51	52.51
1	T168220	AIR FILTER	40.07	40.07
2	T19044	OIL FILTER @	9.15	18.30
99	TY22028Q	HYGARD @ QT@	4.81	476.19
40	TY26682Q	PLUS-50 II @	5.63	225.20
PARTS		LABOR		
2,083.05		1,618.00	TIME/MATERIALS	3,701.05
181.23		140.78	STATE/LOCAL TAX	322.01
			SEGMENT TOTAL-->	4,023.06
SEGMENT 005				
REPLACE BACKUP ALARM				
BACK UP ALARM WAS INOPERABLE. TESTED GROUND WIRE AND POWER				
AT BACK UP ALARM. BOTH WERE WORKING AND ORDERED NEW ALARM.				
INSTALLED ALARM.				
1	AT120461	TRAVEL WARN@	129.13	129.13
PARTS		LABOR		
129.13		150.00	TIME/MATERIALS	279.13
11.23		13.05	STATE/LOCAL TAX	24.28
			SEGMENT TOTAL-->	303.41
SEGMENT 006				
REPLACE LOWER RADIATOR HOSE.				
DRAINED COOLANT AND REPLACED LOWER RADIATOR HOSE. INSTALLED				
NEW HOSE AND FILLED WITH COOLANT.				
1	T156140	RADIATOR HOS	116.42	116.42
10	ZXEDRU1	ELC COOLANT	20.99	209.90
		SERVICE SUPPLIES		350.00
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www.papemachinery.com			PLEASE PAY THIS TOTAL >	CONTINUED



**PAPÉ MACHINERY**

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PHONE: 509-545-0900

PASCO

WA 99301

CUSTOMER NO.		TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.	
701187		CHARGE	5-24-22	744H	M08-002759	
MAKE	MODEL	SERIAL NO.		EQUIP NO.	METER	
JD	744H	DW744HM572543			17802	
QUANTITY	DESCRIPTION			EACH	AMOUNT	
SEGMENT 006 CONTINUED						
PARTS		LABOR				
676.32		340.00		TIME/MATERIALS		1,016.32
58.84		29.58		STATE/LOCAL TAX		88.42
				SEGMENT TOTAL-->		1,104.74



MACHINERY

INVOICE DATE

5-05-22

INVOICE NO.

805103



JOHN DEERE

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

## SERVICE INVOICE



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TRI-CITIES GRAIN LLC

0801

1

SHIP TO

TRI-CITIES GRAIN LLC

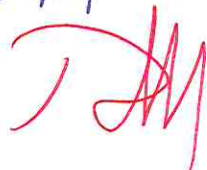
600 TANK FARM ROAD

600 TANK FARM ROAD

PASCO WA 99301

PHONE: 509-545-0900 PASCO

WA 99301

CUSTOMER NO.	701187	TYPE	CHARGE	DATE OPENED	5-03-22	PURCHASE ORDER NO.	744H	AUTHORIZED BY / RELEASE NO.	M08-002676
MAKE	JD	MODEL	744H	SERIAL NO.	DW744HM572543	EQUIP NO.		METER	17785
QUANTITY	DESCRIPTION					EACH	AMOUNT		
SEGMENT 001									
UPPER RADIATOR HOSE BLOWN									
CUSTOMER COMPLAINED OF BLOWN RADIATOR HOSE. WHEN RECIEVING									
HOSE I VISITED MACHINE. COOLANT WAS DRAINED, CLAMPS AND									
DAMAGED HOSE WAS REMOVED. NEW HOSE WAS INSTALLED WITH NEW									
CLAMPS. 5 GALLONS OF COOLANT WAS ADDED TO SYSTEM. MACHINE									
WAS STARTED AND OPERATED, MACHINE IS READY FOR OPERATION.									
1	T174219	RADIATOR HOS				93.42		93.42	
2	TY22472	CLAMP @				1.50		3.00	
2	TY26576	COOL-GARD @				42.75		85.50	
INBOUND FREIGHT								23.00	
PARTS		LABOR				TIME/MATERIALS		374.92	
204.92		170.00				STATE/LOCAL TAX		32.62	
17.83		14.79				SEGMENT TOTAL-->		407.54	
SEGMENT 099									
TRAVEL TIME AND MILEAGE									
SERVICE SUPPLIES								12.50	
SERVICE TRIP								.00	
PARTS		LABOR				TIME/MATERIALS		82.50	
12.50		70.00				STATE/LOCAL TAX		7.19	
1.09		6.10				SEGMENT TOTAL-->		89.69	
Check # <u>106122</u>									
V # <u>5379</u>									
G/L # <u>7005900</u>									
Date <u>5/12/22</u>									
Pasco Repairs									
									
Payment should be by cash, check or ACH/wire transfer						DESCRIPTION	AMOUNT		
FOR ALL YOUR CONSTRUCTION						TOTAL PARTS	217.42		
AND FORESTRY NEEDS CALL:						TOTAL LABOR	240.00		
PAPÉ MACHINERY						SPECIAL SERVICES			
PASCO, WA						STATE/LOCAL TAX	39.81		
(509) 547-8813						PLEASE PAY >	497.23		
TERMS: PAYMENT DUE 05/15/22						THIS TOTAL >			
www.papemachinery.com									





MACHINERY

INVOICE DATE

4-14-22

INVOICE NO.

804979



JOHN DEERE

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

## SERVICE INVOICE



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TRI-CITIES GRAIN LLC

0801

1

SHIP TO

TRI-CITIES GRAIN LLC

600 TANK FARM ROAD

600 TANK FARM ROAD

PASCO WA 99301

PHONE: 509-545-0900 PASCO WA 99301

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
701187	CHARGE	4-04-22	744H	M08-002566
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	DW744HM572543		19000
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
REPAIR FIRE DAMAGE.				
INSPECTED THE FIRE DAMAGE IN THE ENGINE COMPARTMENT.				
REMOVED THE FRONT AXLE RETURN TO TANK HOSE, RETURNED TO				
BASE, FABRICATED THE HOSE. RETURNED TO THE MACHINE,				
INSTALLED THE HOSE. TEST OPS. OK.				
1	X1J943-8-8	ELBOW FITTING	27.80	27.80
1	X1JS43-8-8	HOSE FITTING	17.10	17.10
176	X487TC-8	BULK HOSE @	.73	128.48
PARTS		LABOR		
173.38		353.00		
15.09		30.71		
			TIME/MATERIALS	526.38
			STATE/LOCAL TAX	45.80
			SEGMENT TOTAL-->	572.18
SEGMENT 099				
TRAVEL TIME				
TWO ROUND TRIPS MADE.				
			SERVICE SUPPLIES	29.40
			SERVICE TRIP	.00
PARTS		LABOR		
29.40		235.00		
2.56		20.44		
			TIME/MATERIALS	264.40
			STATE/LOCAL TAX	23.00
			SEGMENT TOTAL-->	287.40
Check # <u>66055</u> V # <u>5379</u> G/L # <u>7005900</u> pasco repair Date <u>4/21/22</u>				
Payment should be by cash, check or ACH/wire transfer				
FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL:			SUBMIT PAYMENTS ONLY TO:	
PAPÉ MACHINERY			Papé Machinery	
PASCO, WA			PO Box 35144 #5077	
(509) 547-8813			Seattle, WA 98124-5144	
TERMS: PAYMENT DUE 04/24/22			STATE/LOCAL TAX	
www.papemachinery.com			68.80	
			PLEASE PAY >	
			THIS TOTAL >	
			859.58	



MACHINERY

INVOICE DATE

3-31-22

INVOICE NO.

804891



JOHN DEERE

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

## SERVICE INVOICE



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TRI-CITIES GRAIN LLC

0801

1

SHIP TO

TRI-CITIES GRAIN LLC

600 TANK FARM ROAD

600 TANK FARM ROAD

PASCO WA 99301

PHONE: 509-545-0900 PASCO

WA 99301

CUSTOMER NO.	701187	TYPE	CHARGE	DATE OPENED	3-14-22	PURCHASE ORDER NO.	744H	AUTHORIZED BY / RELEASE NO.	M08-002486
MAKE	JD	MODEL	744H	SERIAL NO.	DW744HM572543	EQUIP NO.		METER	17658
QUANTITY	DESCRIPTION						EACH	AMOUNT	
SEGMENT 001									
HYD HOSE LEAKING									
THE LEFT BOOM CYLINDER IS LEAKING FROM THE BARREL SIDE FITTING. RAISED THE BOOM AND INSTALLED THE BOOM LOCK. REMOVED THE LEFT BOOM CYLINDER HOSE AND REPLACED THE O' RING. ASSEMBLED IN REVERSE ORDER. NOTE: THE BOOM TUBE HOSE THREADS ARE WORN THIN AND WILL NEED TO BE REPLACED IF THE LEAK CONTINUES. THE HYDRAULIC OIL RESERVOIR LEVEL IS IN RANGE.									
PARTS		LABOR							
.00		136.00		TIME/MATERIALS			136.00		
.00		11.70		STATE/LOCAL TAX			11.70		
							SEGMENT TOTAL-->		
							147.70		
SEGMENT 099									
TRAVEL TIME AND MILEAGE									
SERVICE SUPPLIES							12.50		
SERVICE TRIP							.00		
PARTS		LABOR							
12.50		35.00		TIME/MATERIALS			47.50		
1.08		3.01		STATE/LOCAL TAX			4.09		
							SEGMENT TOTAL-->		
							51.59		
Check # 65999									
V # 5379									
G/L # 7005900									
Date APR 07 2022									
Pasco repair									
nm									
Payment should be by cash, check or ACH/wire transfer						DESCRIPTION	AMOUNT		
FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL: PAPER MACHINERY PASCO, WA (509) 547-8813						TOTAL PARTS	12.50		
SUBMIT PAYMENTS ONLY TO: Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144						TOTAL LABOR	171.00		
						SPECIAL SERVICES			
TERMS: PAYMENT DUE 04/10/22						STATE/LOCAL TAX	15.79		
www.papemachinery.com						PLEASE PAY THIS TOTAL	> 199.29		

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

FOR ALL YOUR CONSTRUCTION  
AND FORESTRY NEEDS CALL:  
PAPÉ MACHINERY  
PASCO, WA  
(509) 547-8813

## SUBMIT PAYMENTS ONLY TO:

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

TERMS: PAYMENT DUE 04/10/22

www.papemachinery.com





MACHINERY

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

INVOICE DATE

10-27-21

INVOICE NO.

804156



JOHN DEERE

## SERVICE INVOICE

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TRI-CITIES GRAIN LLC

0801

1

SHIP TO

TRI-CITIES GRAIN LLC  
600 TANK FARM ROAD600 TANK FARM ROAD  
PASCO

WA 99301

PHONE: 509-545-0900

PASCO

WA 99301

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
701187	CHARGE	8-26-21	744H	M08-001758
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	DW744HM572543		17280
QUANTITY	DESCRIPTION	EACH	AMOUNT	
SEGMENT 001				
REPAIR A/C HOSES				
GUAGED INTO THE HVAC SYSTEM, THE SYSTEM IS LOW ON CHARGE.				
INSPECTED THE A/C SYSTEM FOR LEAKS, DISCOVERED THAT THE A/C				
COMPRESSOR SHAFT SEAL IS LEAKING, TOPPED OFF THE A/C SYSTEM				
WITH 134A FREON. CLEANED THE CONDENSER WITH COMPRESSED				
AIR. THE SYSTEM COOLS TO FORTY DEGREES. WORKED UP A PARTS				
QUOTE.				
1	AT162848 RECEIVER-DR@	61.35	61.35	
1-	CRSE503062 COMPRESSOR R	30.00	30.00-	
1	SE503062 COMPRESSOR R	929.06	929.06	
PARTS	LABOR			
960.41	154.00			
82.60	13.24			
	TIME/MATERIALS		1,114.41	
	STATE/LOCAL TAX		95.84	
	SEGMENT TOTAL-->		1,210.25	
SEGMENT 002				
REPLACE AC COMPRESSOR				
KEY PART & DESCRIPTION:				
CAUSE OF FAILURE: [A - WEAK MATERIAL] [B - WEAK WELD] [C -				
PART MADE WRONG] [D - WELDED WRONG] [E - ASSEMBLED WRONG]				
[F - FOREIGN MATERIAL] [G - CASTING DEFICIENCY] [Z -				
OTHER/UNKNOWN]				
TYPE OF FAILURE: [01 - BENT/TWISTED/MISALIGNED] [02 -				
BLOWN] [03 - BROKEN/CRACKED] [04 - BURNED OUT/UP] [05 -				
CAME LOOSE/OFF] [06 - CORRODED/PITTED] [07 - ELECTRICAL				
FAILURE] [08 - LACK OF POWER] [09 - LEAKED] [10 - OIL				
CONSUMPTION] [11 - PIN HOLE/POROUS] [12 - PRESSURE				
LOW/HIGH] [13 - SCORED/GROVED] [14 - SHORT/SHORTENED] [15 -				
STRIPPED] [16 - STUCK/SEIZED] [17 - VIBRATION] [18 - WORN]				
[19 - WRONG PART INSTALLED] [20 - OTHER (EXPLAIN]				
FAILURE AREA: HVAC				
COMPLAINT: AC DOESNT COOL				
Payment should be by cash, check or ACH/wire transfer				
Check #		SUBMIT PAYMENTS ONLY TO:		DESCRIPTION
V # 5379		Papé Machinery		TOTAL PARTS
G/L # 7605900		PO Box 35144 #5077		TOTAL LABOR
Date		Seattle, WA 98124-5144		SPECIAL SERVICES
www.papemachinery.com				PLEASE PAY THIS TOTAL >
				CONTINUED



MACHINERY

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

INVOICE DATE	INVOICE NO.
10-27-21	804156



JOHN DEERE

## SERVICE INVOICE

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TRI-CITIES GRAIN LLC

0801

2

SHIP TO

TRI-CITIES GRAIN LLC  
600 TANK FARM ROAD

600 TANK FARM ROAD

PASCO

WA 99301

PHONE: 509-545-0900

PASCO

WA 99301

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
701187	CHARGE	8-26-21	744H	M08-001758
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	DW744HM572543		17280
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 002 CONTINUED				
CAUSE: SHAFT SEAL LEAKING				
CORRECTION: REPLACED COMPRESSOR				
FAILED REMAN SELECT SERIAL# (REQ'D FOR JD WARRANTY CLAIMS):				
	LABOR			808.00
PARTS	LABOR			
.00	808.00		TIME/MATERIALS	808.00
.00	69.49		STATE/LOCAL TAX	69.49
			SEGMENT TOTAL-->	877.49
SEGMENT 099				
TRAVEL				
	SERVICE SUPPLIES			52.35
	SERVICE TRIP			.00
PARTS	LABOR			
52.35	85.00		TIME/MATERIALS	137.35
4.50	7.31		STATE/LOCAL TAX	11.81
			SEGMENT TOTAL-->	149.16
Payment should be by cash, check or ACH/wire transfer				
FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL: PAPÉ MACHINERY PASCO, WA (509) 547-8813			DESCRIPTION	AMOUNT
SUBMIT PAYMENTS ONLY TO: Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144			TOTAL PARTS	1,012.76
			TOTAL LABOR	1,047.00
			SPECIAL SERVICES	
TERMS: PAYMENT DUE 11/06/21			STATE/LOCAL TAX	177.14
www.papemachinery.com			PLEASE PAY THIS TOTAL >	2,236.90

## SUBMIT PAYMENTS ONLY TO:

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





MACHINERY

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

INVOICE DATE	INVOICE NO.
10-27-21	804156



JOHN DEERE

## SERVICE INVOICE



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TRI-CITIES GRAIN LLC

0801

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OTRI-CITIES GRAIN LLC  
600 TANK FARM ROAD600 TANK FARM ROAD  
PASCO

WA 99301

PHONE: 509-545-0900

PASCO

WA 99301

CUSTOMER NO.	701187	TYPE	CHARGE	DATE OPENED	8-26-21	PURCHASE ORDER NO.	744H	AUTHORIZED BY / RELEASE NO.	M08-001758
MAKE	JD	MODEL	744H	SERIAL NO.	DW744HM572543	EQUIP NO.		METER	17280
QUANTITY	DESCRIPTION					EACH	AMOUNT		
SEGMENT 001									
REPAIR A/C HOSES									
GUAGED INTO THE HVAC SYSTEM, THE SYSTEM IS LOW ON CHARGE. INSPECTED THE A/C SYSTEM FOR LEAKS, DISCOVERED THAT THE A/C COMPRESSOR SHAFT SEAL IS LEAKING, TOPPED OFF THE A/C SYSTEM WITH 134A FREON. CLEANED THE CONDENSER WITH COMPRESSED AIR. THE SYSTEM COOLS TO FORTY DEGREES. WORKED UP A PARTS QUOTE.									
1	AT162848	RECEIVER-DR@				61.35			61.35
1	CRSE503062	COMPRESSOR R				30.00			30.00
1	SE503062	COMPRESSOR R				929.06			929.06
PARTS		LABOR							
960.41		154.00						TIME/MATERIALS 1,114.41	
82.60		13.24						STATE/LOCAL TAX 95.84	
								SEGMENT TOTAL--> 1,210.25	
SEGMENT 002									
REPLACE AC COMPRESSOR									
KEY PART & DESCRIPTION:									
CAUSE OF FAILURE: [A - WEAK MATERIAL] [B - WEAK WELD] [C - PART MADE WRONG] [D - WELDED WRONG] [E - ASSEMBLED WRONG] [F - FOREIGN MATERIAL] [G - CASTING DEFICIENCY] [Z - OTHER/UNKNOWN]									
TYPE OF FAILURE: [01 - BENT/TWISTED/MISALIGNED] [02 - BLOWN] [03 - BROKEN/CRACKED] [04 - BURNED OUT/UP] [05 - CAME LOOSE/OFF] [06 - CORRODED/PITTED] [07 - ELECTRICAL FAILURE] [08 - LACK OF POWER] [09 - LEAKED] [10 - OIL CONSUMPTION] [11 - PIN HOLE/POROUS] [12 - PRESSURE LOW/HIGH] [13 - SCORED/GROVED] [14 - SHORT/SHORTENED] [15 - STRIPPED] [16 - STUCK/SEIZED] [17 - VIBRATION] [18 - WORN] [19 - WRONG PART INSTALLED] [20 - OTHER (EXPLAIN)]									
FAILURE AREA: HVAC									
COMPLAINT: AC DOESNT COOL									
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	



MACHINERY

INVOICE DATE

10-27-21

INVOICE NO.

804156



JOHN DEERE

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

## SERVICE INVOICE



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TRI-CITIES GRAIN LLC

0801

2

SHIP TO

TRI-CITIES GRAIN LLC

600 TANK FARM ROAD

600 TANK FARM ROAD

PASCO WA 99301

PHONE: 509-545-0900

PASCO

WA 99301

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
701187	CHARGE	8-26-21	744H	M08-001758
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	DW744HM572543		17280
QUANTITY	DESCRIPTION	EACH	AMOUNT	
SEGMENT 002 CONTINUED				
CAUSE: SHAFT SEAL LEAKING				
CORRECTION: REPLACED COMPRESSOR				
FAILED REMAN SELECT SERIAL# (REQ'D FOR JD WARRANTY CLAIMS):				
	LABOR			808.00
PARTS	LABOR			
.00	808.00	TIME/MATERIALS		808.00
.00	69.49	STATE/LOCAL TAX		69.49
SEGMENT TOTAL-->				877.49
SEGMENT 099				
TRAVEL				
	SERVICE SUPPLIES			52.35
	SERVICE TRIP			.00
PARTS	LABOR			
52.35	85.00	TIME/MATERIALS		137.35
4.50	7.31	STATE/LOCAL TAX		11.81
SEGMENT TOTAL-->				149.16
Check # <u>65324</u> V # <u>5379</u> G/L # <u>7005920</u> Date <u>NOV 04 2021</u>				
Payment should be by cash, check or ACH/wire transfer FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL: PAPER MACHINERY PASCO, WA (509) 547-8813				
SUBMIT PAYMENTS ONLY TO: Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144				
TERMS: PAYMENT DUE 11/06/21		STATE/LOCAL TAX		
www.papemachinery.com		177.14		
		PLEASE PAY >		
		THIS TOTAL >		
		2,236.90		

Pasco  
Repair  
NW





MACHINERY

*Back Loader Repairs*  
*Pasco*  
*MW*

INVOICE DATE

8-29-21

INVOICE NO.

804120



JOHN DEERE

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

## SERVICE INVOICE

Check # 65004

V # 5379

G/L # 7005900

Date SEP 02 2021

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TRI-CITIES GRAIN LLC

0801

1

600 TANK FARM ROAD

PASCO

WA 99301

PHONE: 509-545-0900

TRI-CITIES GRAIN LLC

600 TANK FARM ROAD

PASCO

WA 99301

CUSTOMER NO.	701187	TYPE	CHARGE	DATE OPENED	8-16-21	PURCHASE ORDER NO.	744H	AUTHORIZED BY / RELEASE NO.	M08-001722
MAKE	JD	MODEL	744H	SERIAL NO.	DW744HM572543	EQUIP NO.		METER	17280
QUANTITY	DESCRIPTION						EACH	AMOUNT	
SEGMENT 001									
REPLACE TILT AND LIFT CYLINDER HOSES									
REMOVED AND REPLACED ALL OF THE BOOM CYLINDER HOSES ,									
REPLACED THE BUCKET CYLINDER HOSES. TOPPED OFF THE									
HYDRAULIC RESERVOIR WITH 7.5 GALLONS OF HYGARD. TEST OP'S									
OK.									
1	AR69444	5 GAL HY-GA@				93.28		93.28	
2	AT203019	HYDRAULIC H@				513.10		1,026.20	
2	T72216	O-RING				4.98		9.96	
10	T78612	O-RING @				2.35		23.50	
3	TY22062	2.5 GAL HY-@				48.50		145.50	
4	CO77402	HOSE				505.79		2,023.16	
		INBOUND FREIGHT						23.00	
		INBOUND FREIGHT						31.00	
		INBOUND FREIGHT						20.00	
		INBOUND FREIGHT						34.40	
PARTS		LABOR							
3,430.00		1,100.50					4,530.50		
294.99		94.64					389.63		
							TIME/MATERIALS	4,530.50	
							STATE/LOCAL TAX	389.63	
							SEGMENT TOTAL-->	4,920.13	
SEGMENT 099									
TRAVEL									
							SERVICE SUPPLIES	63.10	
							SERVICE TRIP	.00	
PARTS		LABOR							
63.10		161.50					224.60		
5.43		13.89					19.32		
							TIME/MATERIALS	224.60	
							STATE/LOCAL TAX	19.32	
							SEGMENT TOTAL-->	243.92	
Payment should be by cash, check or ACH/wire transfer						DESCRIPTION	AMOUNT		
FOR ALL YOUR CONSTRUCTION						TOTAL PARTS	3,493.10		
AND FORESTRY NEEDS CALL:						TOTAL LABOR	1,262.00		
PAPÉ MACHINERY						SPECIAL SERVICES			
PASCO, WA									
(509) 547-8813									
TERMS: PAYMENT DUE 09/08/21						STATE/LOCAL TAX	408.95		
www.papemachinery.com						PLEASE PAY >	5,164.05		
						THIS TOTAL >			



MACHINERY

INVOICE DATE

2-22-

INVOICE NO.

803502



JOHN DEERE

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

## SERVICE INVOICE

Check # 63873

V # 5379

G/L # 7005900

Date MAR 03 2021



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

TRI-CITIES GRAIN LLC

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TRI-CITIES GRAIN LLC

600 TANK FARM ROAD

600 TANK FARM ROAD

PASCO WA 99301

PHONE: 509-545-0900 PASCO

WA 99301

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
701187	CHARGE	2-15-21		M08-001113
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	744HM572543		16941
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
BATTERIES AND ENGINE BELTS				
REPLACED THE BATTERIES AS PER CUSTOMER, REPAIRED TWO GROUND CABLES AT THE STARTER CONNECTION. REMOVED THE ICE BUILD UP ON ALL OF THE ENGINE BELT PULLEYS. REPLACED THE ALTERNATOR DUE TO BEARING WEAR. INSTALLED NEW BELTS. TEST OP'S OK. INSPECTED THE MACHINE, NO FURTHER REPAIRS ARE NEEDED AT THIS TIME.				
1-	CRSE501348	ALTERNATOR	75.00	75.00-
2-	CRTY23020A	WET CHARGED	54.00	108.00-
1	DZ118726	V-BELT	84.49	84.49
1	R128209	V-BELT	75.70	75.70
1	SE501348	ALTERNATOR @	763.70	763.70
2	TY23020A	WET CHARGED@	389.89	779.78
	INBOUND FREIGHT			23.00
	INBOUND FREIGHT			20.40
PARTS		LABOR		
1,564.07		539.00	TIME/MATERIALS	2,103.07
134.51		46.35	STATE/LOCAL TAX	180.86
			SEGMENT TOTAL-->	2,283.93
SEGMENT 099				
TRAVEL				
	SERVICE SUPPLIES			30.80
	SERVICE TRIP			.00
PARTS		LABOR		
30.80		77.00	TIME/MATERIALS	107.80
2.65		6.62	STATE/LOCAL TAX	9.27
			SEGMENT TOTAL-->	117.07
Payment should be by cash, check or ACH/wire transfer				
FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL:		SUBMIT PAYMENTS ONLY TO:	DESCRIPTION	AMOUNT
PAPÉ MACHINERY		Papé Machinery	TOTAL PARTS	1,594.87
PASCO, WA		PO Box 35144 #5077	TOTAL LABOR	616.00
(509) 547-8813		Seattle, WA 98124-5144	SPECIAL SERVICES	
TERMS: PAYMENT DUE 03/04/21		STATE/LOCAL TAX		190.13
www.papemachinery.com		PLEASE PAY THIS TOTAL >		2,401.00

## SUBMIT PAYMENTS ONLY TO:

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

744 Loader  
Repair  
Pasco  
NW





MACHINERY

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

INVOICE DATE

1-31-21

INVOICE NO.

803443



JOHN DEERE

## SERVICE INVOICE

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Check # 63726

V # 5379

G/L # 7005600

Date FEB 05 2021

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Equipment Repair

TRI-CITIES GRAIN LLC

0801

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TRI-CITIES GRAIN LLC

600 TANK FARM ROAD

600 TANK FARM ROAD

PASCO WA 99301

PHONE: 509-545-0900

PASCO

WA 99301

CUSTOMER NO.	701187	TYPE	CHARGE	DATE OPENED	1-25-21	PURCHASE ORDER NO.		AUTHORIZED BY / RELEASE NO.	M08-001056
MAKE	JD	MODEL	744H	SERIAL NO.	DW744HM572543	EQUIP NO.		METER	16919
QUANTITY	DESCRIPTION					EACH	AMOUNT		
SEGMENT 001									
FILTER LEAK AND HOSE LEAK									
WHEN ARRIVING TO MACHINE ALL CAB SKIRT PANELS WERE REMOVED									
ALONG WITH TRANSMISSION SIDE PANELS. TRANSMISSION FILTER									
SUPPLY HOSE WAS FOUND LEAKING ALONG WITH STEERING SUPPLY									
HOSE AT HOSE CRIMPS. HOSES WERE ORDERED ALONG WITH ORINGS.									
WHEN RECIEVING NEW HOSES AND ORINGS MACHINE WAS									
REVISISITED. OLD HOSES WERE REMOVED ALL FLAT FACE AND BOSS									
ORINGS WERE REPLACED. NEW TRANSMISSION HOSE WAS INSTALLED									
FROM FILTER HOUSING TO TRANSMISSION PUMP, HOSES WERE VERY									
DIFFICULT TO ROUTE BACK INTO POSITION, RATCHET STRAPS AND									
ZIP TIES WERE USED TO ROUTE AND CONECT HOSE. NEW STEERING									
SUPPLY HOSE WAS INSTALLED. 1 GALLON OF HYGUARD WAS ADDED									
TO TRANSMISSION. MACHINE WAS OPERATED AND TESTED FOR 30									
MINUITES, NO LEAKS WERE PRESENT MACHINE IS READY FOR									
OPERATION.									
5	T76938	O-RING	@			2.10			10.50
3	U12547	O-RING	@			1.86			5.58
1	1242123	COUPLING				50.09			50.09
1	1242156	COUPLING				66.33			66.33
61	4568438	HOSE				.55			33.55
34	4568470	HOSE BK				.68			23.12
1	4991142	COUPLING				62.64			62.64
1	4991149	COUPLING				75.32			75.32
3	5K9090	ORING	@			1.94			5.82
1	6V8400	SEAL				2.16			2.16
	HOSE LABOR								30.00
PARTS		LABOR							
365.11			768.90			TIME/MATERIALS	1,134.01		
31.41			66.13			STATE/LOCAL TAX	97.54		
						SEGMENT TOTAL-->	1,231.55		
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

1-31-21

INVOICE NO.

803443



JOHN DEERE

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

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TRI-CITIES GRAIN LLC

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SHIP TO

TRI-CITIES GRAIN LLC

600 TANK FARM ROAD

600 TANK FARM ROAD

PASCO

WA 99301

PHONE: 509-545-0900

PASCO

WA 99301

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
701187	CHARGE	1-25-21		M08-001056
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	744H	DW744HM572543		16919
QUANTITY	DESCRIPTION			AMOUNT
	SEGMENT 099 TRAVEL			
	SERVICE SUPPLIES			46.15
	SERVICE TRIP			.00
PARTS	LABOR			
46.15	154.00			
3.97	13.24			
	TIME/MATERIALS			200.15
	STATE/LOCAL TAX			17.21
	SEGMENT TOTAL-->			217.36
<i>Pasco Equipment Repair</i> <i>7005600</i> <i>mc</i>				
Payment should be by cash, check or ACH/wire transfer				
FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL:		SUBMIT PAYMENTS ONLY TO:		
PAPÉ MACHINERY		Papé Machinery		
PASCO, WA		PO Box 35144 #5077		
(509) 547-8813		Seattle, WA 98124-5144		
		DESCRIPTION	AMOUNT	
		TOTAL PARTS	411.26	
		TOTAL LABOR	922.90	
		SPECIAL SERVICES		
TERMS: PAYMENT DUE 02/10/21		STATE/LOCAL TAX	114.75	
www.papemachinery.com		PLEASE PAY >	1,448.91	
		THIS TOTAL >		