PACE INC
Distributor of Premium Outdoor Power Equipment
739 S Mill Street
Plymouth, MI 48170
(734) 453-6258

INVOICE

Bill To:	Ship To:	Invoice
Woods Logging Supply	Woods Logging Supply	4708478
Woods Acquisition Corp dba	702 Industrial Way	
853 Marvin A Smith Rd	Longview WA 98632	Date/Time
Kilgore TX 75662		03/09/26
		14:48:59

Co/Cust No	Order No	Customer PO #	Ter	Sls#
50/0000299275	V36V1/00	PO000136960/UNITS	X08	141

Ship Via 001 Terms MJJ '26 or 1.5% 10da Ref#

Pay Type Accounts Receivable

Item Number/Description	U/M	Ordered	Shipped	List/Cost	Total
FOB Description:					
PPPX200RA 3027RCV	EA	2.000	2.000	1249.99000 EA	
GX200 RCV PRESSURE WASHER				999.99000	1,999.98
SN: 09102503 09102505					
PPPX390RA 4040RRV	EA	2.000	2.000	1599.99000 EA	
GX390 PRESSURE WASHER				1279.99000	2,559.98
SN: 01212611 02162603					
PWPCW3000 A	EA	1.000	1.000	1499.95000 EA	
WINCH KIT,GAS POWERED GX35CC				1064.96000	1,064.96
SN: 30251543					
PWPCW3000 LI A	EA	1.000	1.000	1559.95000 EA	
WINCH KIT,BATTERY POWERED				1107.56000	1,107.56
SN: 32250966					
PWPCW3000	EA	2.000	2.000	1249.00000 EA	
PRO SERIES GAS (12)				886.79000	1,773.58
SN: 30251564 30251571					
PWPCW4000	EA	2.000	2.000	1729.00000 EA	
PRO SERIES GAS POWERED WINCH				1227.59000	2,455.18
SN: 60241339 60241341					
PPPC190RB 2529BXD	EA	2.000	2.000	749.99000 EA	
GC190 Pressure Washer Red Cart				599.99000	1,199.98

* CONTINUED *

739 S Mill Street
Plymouth, MI 48170
(734) 453-6258

INVOICE

Bill To:
Woods Logging Supply
Woods Acquisition Corp dba
853 Marvin A Smith Rd
Kilgore TX 75662

Ship To:
Woods Logging Supply
702 Industrial Way
Longview WA 98632

Invoice
4708478

Date/Time
03/09/26
14:48:59

Co/Cust No	Order No	Customer PO #	Ter	Sls#
50/0000299275	V36V1/00	PO000136960/UNITS	X08	141

Ship Via 001 Terms MJJ '26 or 1.5% 10da Ref#
Pay Type Accounts Receivable

Item Number/Description	U/M	Ordered	Shipped	List/Cost	Total
SN: 10012508 10012509					
PPPX390RA 4040ZWD	EA	2.000	2.000	1499.99000 EA	
GX390 Pressure Washer Red Cart				1199.99000	2,399.98
SN: 01282604 01282605					
PWPCA HOS	EA	2.000	2.000	244.95000 EA	
WINCH SOLUTION HUNTING/OFF ROAD				173.91000	347.82
PWPCA FS	EA	2.000	2.000	364.95000 EA	
WINCH SOLUTION FORESTRY				259.11000	518.22
ARML0115712270	EA	1.000	.000	23.84000 EA	
Outlet Fittting, VRT3		B/O	1.000	11.32000	.00
ARML0110751321	EA	1.000	.000	.99000 EA	
O-Ring, Outlet Fittting, VRT3		B/O	1.000	.47000	.00

ORDER POINTS: 0024.000
WHSE - OK TO SHIP - KS 3/6
OAK HARBOR FREIGHT PRO#37712671

******************* INVOICE PAYMENT INFORMATION ********************

INV NO.	DUE DATE	INVOICE AMOUNT DUE
4708478	05/02/26	5,143.44
4708479	06/01/26	5,141.90
4708480	07/01/26	5,141.90

* CONTINUED *

PACE INC
Distributor of Premium Outdoor Power Equipment
739 S Mill Street
Plymouth, MI 48170
(734) 453-6258

INVOICE

Bill To:	Ship To:	Invoice
Woods Logging Supply	Woods Logging Supply	4708478
Woods Acquisition Corp dba	702 Industrial Way	
853 Marvin A Smith Rd	Longview WA 98632	Date/Time
Kilgore TX 75662		03/09/26
		14:48:59

Co/Cust No	Order No	Customer PO #	Ter	Sls#
50/0000299275	V36V1/00	PO000136960/UNITS	X08	141

Ship Via 001 Terms MJJ '26 or 1.5% 10da Ref#

Pay Type Accounts Receivable

Item Number/Description	U/M	Ordered	Shipped	List/Cost	Total
				SUBTOTAL:	15,427.24
				TOTAL:	15,427.24
				DEPOSIT:	
				AMT DUE:	15,427.24