

SEND REMITTANCE TO:

J.J. NICHTING COMPANY

REPAIR ORDER

1342 Pilot Grove Rd.
Pilot Grove, IA 52648
Phone: 319-469-4461
Fax: 319-469-4703

FARMALL COUNTRY SINCE 1920



www.jjnichting.com

West Liberty 319-627-2011
Pilot Grove 319-469-4461
Mt. Pleasant 319-385-3314
Sigourney 641-622-3440
Tipton 563-886-6175
Grinnell 641-236-3195

SOLD TO
39036 AL & DON LACINA
3760 WAPSI AVE
IOWA CITY, IA 52240

SHIP TO

CASE IH: 7120 09 SN: Y9G207247 HR: .0 W:00
Sold By: 504 PO #: 7120 BRAKES Date 3/27/20 WORK ORDER **WW00638**
Ship By: Tax #: 14:48:32 PRT: 3

Work Order Summary

01 Brakes dragging	150.65
02 Trucking	424.20
** SALES TAX	10.07
** TOTAL	584.92

Tax	D	Qty	Description	Price	Amount
Group: 01					

01 Brakes dragging

CORRECTION
Removed pins in brake pedal linkage, cleaned, lubricated and reinstalled. Test drove and brakes work fine.

SHOP LABOR Total Hours: 1.37
** TOTAL SHOP LABOR 143.85

PARTS SHOP					
00000	2	CAS F65082	PIN	PIN	.08 .16
00000	1	CAS 9993141	O-RING	ORING1E	.96 .96
				** TOTAL PARTS SHOP	1.12

SHOP SUPPLIES
00000* SHOP SUPPLIES 5.68

Thank you for your business!!

* SEGMENT SUBTOTAL 150.65

02 Trucking

CORRECTION
Pick up delivery charge waived per Matt Draves.
Picked up on 3/23/20, 23 loaded miles

No returns without this invoice. No returns after 30 days. No returns on special orders, No returns on parts not in original package. 20% Handling charge on returned parts after 14 days. The selling dealer makes no warranty of any kind whatsoever as the merchantability of the products listed heron or as to their fitness for any particular purpose any warranty which may exist is an agreement solely between the manufacturer and the purchaser. ALL PURCHASES MADE DURING THE MONTH ARE DUE ON THE 30th OF THE MONTH FOLLOWING RECEIPT OF YOUR STATEMENT. If not paid by the 30th of the month, a finance charge of 1.75% which is an annual percentage rate of 21%, or a minimum charge of \$1.00 will be added to the unpaid balance at that time.

PAY THIS AMOUNT



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SHIP TO

CASE IH: 7120 09 SN: Y9G207247 HR: .0 W:00
Sold By: 504 PO #: 7120 BRAKES Date 3/27/20 WORK ORDER
Ship By: Tax #: 14:48:32 PRT: 3 **WW00638**

Tax	D	Qty	Description	Price	Amount
			Customer picked up from shop.		
			TRUCKING	Total Hours: 4.04	
				** TOTAL TRUCKING	424.20
				* SEGMENT SUBTOTAL	424.20

Transaction ID: 01Z6I2T40B00P76N8HM04MUB4L5GQLKE
Client ID: 3376982003
Store ID: 16121232006

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

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** SUBTOTAL 574.85
** SALES TAX 10.07

X _____ CC XXXXXXXXXXXXX1480 AUTH#

Phone: (319) 330-3747
Page 2 Last Page

PAY THIS AMOUNT

\$584.92