

SEND REMITTANCE TO:

# J.J. NICHTING COMPANY

INVOICE

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 563-886-6175**  
Pilot Grove 319-469-4461  
Mt. Pleasant 319-385-3314  
Sigourney 641-622-3440  
Grinnell 641-236-3195

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

SHIP TO

CASE IH: 7120 09 SN: Y9G207247 HR 3559.0 W:00  
Sold By: 504 PO #: 7120 HYD LEAK Date 11/10/22 WORK ORDER WA02574  
Ship By: Tax #: 2022 14:00:09 PRT: 6

## WORK ORDER SUMMARY

<b>01 Hydraulic oil cooler leaking</b>	<b>4867.53</b>
<b>02 During repair found bearing in rotary screen idler pulley is</b>	<b>122.72</b>
<b>** SALES TAX</b>	<b>111.02</b>
<b>** TOTAL</b>	<b>5101.27</b>

Tax	D	Qty	Description	Price	Amount
Group: 01					

### 01 Hydraulic oil cooler leaking

Customer brought into the shop  
Engine hours 3559, Separator hours 2575

#### CORRECTION

Helped remove radiator and oil cooler. Helped install cooler, radiator, air to air cooler and install all sheet metal and engine bay doors. Took combine outside and ran everything to make sure it all worked properly.

SHOP LABOR	Total Hours:	10.71	
	** TOTAL SHOP LABOR		1392.30

PARTS SHOP					
07000	8 CAS	HYTRAN	OIL / QUAR	SHOP	5.31 42.48
00000	1 CAS	87378363	COOLER - OI	ELOFT1	3080.00 3080.00
00000	3 ARN	27315	3/8 FUEL H	B01C	5.64 16.92
00000	1 CAS	87584962	SEAL, STRI	U15A	74.25 74.25
00000	1 ARN	213430	FITTING	Y11A1	6.44 6.44
00000	2 CAS	9824050	O-RING	Z06A2	.39 .78
00000	2 CAS	9991976	ORING / #1	Z06A4	1.10 2.20
00000	1 CAS	43130	BOLT	Z07M3	3.65 3.65
00000	1 CAS	412126	NUT, LOCK	Z07F6	1.95 1.95
00000	4 CAS	73344410	ANTI-FREEZE	NR07	34.00 136.00
07000	20 CAS	HYTRAN	OIL / QUAR	SHOP	5.31 106.20

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CASE IH 7120 09 SN: Y9G207247 HR 3559.0 W:00  
Sold By: 504 PO #: 7120 HYD LEAK Date 11/10/22 WORK ORDER  
Ship By: Tax #: 2022 14:00:09 PRT: 6 **WA02574**

Tax	D	Qty	Description	Price	Amount
00000		1	TRN BOLT5 METRIC BOL HARDWARE	3.30	3.30
00000		1	ARN 62005 HOSE CLAMP Z02C1	1.06	1.06
** TOTAL PARTS SHOP					3475.23
* SEGMENT SUBTOTAL					4867.53

### 02 During repair found bearing in rotary screen idler pulley is

bad. Needs replaced

CORRECTION  
Replaced rotary idler pulley.

SHOP LABOR Total Hours: .23  
\*\* TOTAL SHOP LABOR 29.90

00000		1	CAS 84072736 PULLEY- AI H01C	77.75	77.75
07000*			SHOP SUPPLIES		15.07

Thank you for your business!!

\* SEGMENT SUBTOTAL 122.72

Transaction ID: 01Z6KHR70900P7EVCM3D20KP8QFHIIIC8  
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.

PAY THIS AMOUNT

