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

J.J. NICHTING COMPANY

FARMALL COUNTRY SINCE 1920

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

39036



www.jjnichting.com SHIP TO INVOICE

West Liberty Pilot Grove Mt. Pleasant Sigourney

Grinnell

563-886-6175 319-469-4461 319-385-3314 641-622-3440 641-236-3195

CASE IH 7120 09 SN: Y9G207247 HR 3889.0 W:00 Sold By: 583 PO #: 7120 SHEER BOLT Date 9/26/24 WORK ORDER **WA05825** Ship By: Tax #: 2022 13:55:13 PRT: 4

| WORK O | RDER SUMMARY | |
|--|---|-------------------|
| 01 Shear bolts keep breaking on unload auger. | | 2052.30 |
| ** SALES TAX ** TOTAL | | 135.90 2188.20 |
| Tax D Qty Description | * Price | Amount |
| Group: 01 | | |
| 1 Shear bolts keep breaking on unload auger. | | |
| Tech to the field | | |
| | aned out the corn from the tube. Dad tube. Turned the vertical rain tank. Removed the lower vertical auger. Removed and Reinstalled the auger and the ne unload tube. Tested operation. | |
| SHOP LABOR | Total Hours: 12.67 ** TOTAL SHOP LABOR | 1900.50 |
| PARTS SHOP 07000 | OIL HYDRA NRO2 7.95 HOSE B01C 5.45 ** TOTAL PARTS SHOP | |
| 00000 1 USE OF BOOM SVC CALL FEE 07000 1 SERVICE CALL CHARGE | 100.00 25.00 | 100.00 25.00 |
| Thank you for your business!! | | |
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IOWA CITY, IA 52240

| CASE IH 7120 Sold By: 583 PO #: 712 Ship By: Tax | 09 SN: Y9G 20 SHEER BOLT 4: 2022 | 207247 Date 9/26/2 | HR 3889 4 WORK ORI 13:55:1 | 9.0 W:00 DER ' 3 PRT: 4 | WA05825 |
|--|---|-----------------------|----------------------------------|-------------------------------|--------------------|
| Tax D Qty Description - | | | * | Price | Amount |
| Promotion Code: 0149 I terms otherwise apply Transaction ID: 0126M Client ID: 3376982003 Store ID: 16265146007 | No interest or ABUOT00P7QL3OU | payments for | GMENT SUB 90 days. | FOTAL Standard | 2052.30 account |
| Remit to: CNH Indo Regular Mail: P.O. Bo | ıstrial Accoun k 71264 Phila | ts delphia, PA | 19176-6264 | 4 | |
| *Regular purchase APR See Account Agreement By signing I certify to sign this receipt, and invoice is repayable applicable to this Account to the second sec | for details. that I am auth d that I agree in accordance | orized to use | this Acco | ount. to | Lod. |
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| | | | ** SUB: | ΓΟΤΑL | 2052.30 |
| | | | ** SALE | ES TAX | 135.90 |
| X | CC XXXXX | XXXXXXX1480 | | | |
| Phone: (319)330-3747 Page 2 | | Γ | PAY THIS AMOUNT | | \$2188.20 |