

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 1670.0 W:00  
Sold By: 513 PO #: 7120 AC CHARGE Date 10/26/20 WORK ORDER **WW01654**  
Ship By: Tax #: 483-96-2578 11:46:35 PRT: 3

## Work Order Summary

<b>01 Service Call = Dilly</b>	<b>1520.89</b>
<b>** SALES TAX</b>	<b>1.75</b>
<b>** TOTAL</b>	<b>1522.64</b>

Tax	D	Qty	Description	Price	Amount
Group: 01					

### 01 Service Call = Dilly

Check out AC System and brake issues.

#### CORRECTION

Starting to charge AC system and found blown hose, had to order house. Customer said parking brake was not working, inspected parking brake and found that the pads were worn out. Removed high-pressure AC line between the compressor and the condenser and replace the line charge system to 7 pounds of R-134A. Removed parking brake caliper and replaced parking brake pads. Install parking brake caliper. Engine hours are 1670.

SHOP LABOR	Total Hours: 6.71	
	** TOTAL SHOP LABOR	788.43

#### PARTS SHOP

00000	1 CAS 87535466	HOSE, A/C X	255.00	255.00
00000	2 CAS 84607353	BRAKE PAD X	135.00	270.00
00000	1 CAS 364361C2	OIL COOLER HOSE	17.75	17.75
00000	10 PRM 134A	NEW STYLE SHOP	12.95	129.50
00000	1 ARN 08880	BRAKE CLEA DISPLAY	8.51	8.51
		** TOTAL PARTS SHOP		680.76

#### FREIGHT

00000*	FREIGHT			26.70
07000	1 SERVICE CALL CHARGE		25.00	25.00

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 hereon 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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Tax D Qty Description -----\* Price Amount

Thank you for your business!!

\* SEGMENT SUBTOTAL 1520.89

Transaction ID: 01Z6IKED7600P77FGMHAMO3NIN27OMPC  
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 1520.89  
\*\* SALES TAX 1.75

X \_\_\_\_\_ CC XXXXXXXXXXXXX1480 AUTH#

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

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\$1522.64