

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: .0 W:00  
Sold By: 504 PO #: 7120 CMI PARTS Date 2/01/22 WORK ORDER **WA00947**  
Ship By: Tax #: 2022 14:05:35 PRT: 10

## WORK ORDER SUMMARY

<b>01 2021-2022 7120 CMI Parts with a 10% discount</b>	<b>14663.20</b>
<b>** DISCOUNT</b>	<b>-1466.35</b>
<b>** TOTAL</b>	<b>13196.85</b>

Tax	D	Qty	Description	Price	Amount
Group: 01					

### 01 2021-2022 7120 CMI Parts with a 10% discount

PARTS SHOP					
000002	2	CAS	84607353	BRAKE PAD K02G	150.00 300.00
000002	1	CAS	87283403	SEAL, RUBB Z11G4	34.25 34.25
000002	1	CAS	87533210	SEAL, FEED Q08D	52.25 52.25
000002	1	CAS	87282006	GUARD/GEAR Y09A1	20.00 20.00
000002	1	CAS	48067479	SHAFT/DRIV H01C	588.00 588.00
000002	1	CAS	84312857	BEARING F04H	48.25 48.25
000002	1	CAS	87612665	SEAL/FEEDE Z04B3	30.50 30.50
000002	1	CAS	47994531	BEATER WR12	2280.00 2280.00
000002	1	CAS	51597075	BEARING B F02E	127.00 127.00
000002	4	CAS	86638209	WEAR STRIP H10G	27.25 109.00
000002	1	CAS	87298773	KIT, SERVI WR04	790.00 790.00
000002	1	MIS	CONEGUARD	CONEGUARD WR27	1998.00 1998.00
000002	1	CAS	84247323	CONCAVE RO WR27	840.00 840.00
000002	1	CAS	84247324	CONCAVE, R WR30	770.00 770.00
000002	1	CAS	87391543	CANVAS, GR E01F	41.50 41.50
000002	4	CAS	87106692	KNIFE SECT Y09F3	6.05 24.20
000002	4	CAS	87280980	KIT, KNIFE H04F	60.50 242.00
000002	1	CAS	9807617	KIT, SEALS D16D	84.25 84.25
000002	1	CAS	87283438	SPROCKET / Y09H2	122.00 122.00
000002	2	CAS	87605590	BEARING AS F02E	48.00 96.00
000002	1	CAS	87470736	CHAIN INCL E14B	63.75 63.75
000002	1	CAS	87470737	CHAIN, CLE E13B	107.00 107.00
000002	1	CAS	87280343	AUGER / RE SR10	585.00 585.00

PAY THIS AMOUNT

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Sold By: 504 PO #: 7120 CMI PARTS Date 2/01/22 WORK ORDER WA00947  
Ship By: Tax #: 2022 14:05:35 PRT: 10

Tax	D	Qty	Description	Price	Amount
000002		1	CAS 87280345 AUGER - GR SR10	580.00	580.00
000002		2	CAS 87605592 BEARING F02G	50.00	100.00
000002		2	CAS 86620026 FLANGE Z03C3	4.90	9.80
000002		2	CAS 86620026 FLANGE Z03C3	4.90	9.80
000002		2	CAS 87044350 BEARING-UN F03E	50.25	100.50
000002		2	CAS 84320112 FLANGE / 3 Z03C4	9.70	19.40
000002		1	CAS 87733266 AUGER VERT NLOFT	1135.00	1135.00
000002		1	CAS 48114650 V-BELT BELT08	159.00	159.00
000002		1	CAS 84540703 BELT, STRA G07B	170.00	170.00
000002		1	CAS 87317063 BELT, TAIL BELT05	61.00	61.00
000002		1	CAS 182770A1 RAIN CAP M03B	45.00	45.00
000002		1	CAS 73340448 KIT	98.25	98.25
000002		2	CAS 86629503 BEARING, BA F06B	15.50	31.00
000002		1	CAS 87378363 COOLER OI ELOFT	2576.00	2576.00
000002		1	CAS 87584962 SEAL, STRI U15A	54.50	54.50
000002		1	CAS 87584962 SEAL, STRI U15A	54.50	54.50
000002		2	CAS 87710390 SEAL, STRI	31.50	63.00
000002		2	CAS 87282493 WHEEL BOLT Y08A2	21.75	43.50
** TOTAL PARTS SHOP					14663.20
* SEGMENT SUBTOTAL					14663.20

\*\* SUBTOTAL 14663.20  
\*\* DISCOUNT -1466.35

X \_\_\_\_\_ Charge Sale

PAY THIS AMOUNT

\$13196.85