

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 CLEAN GRAIN Date 10/28/22 WORK ORDER WA02462
Ship By: Tax #: 2022 14:02:04 PRT: 7

WORK ORDER SUMMARY

01 Clean grain auger and boot	1457.52
** SALES TAX	36.96
** TOTAL	1494.48

Tax	D	Qty	Description	Price	Amount
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Group: 01

01 Clean grain auger and boot

Customer brought combine into the shop
Did not get hours off of combine

CORRECTION

Replaced the lower clean grain boot.
Changed the lower clean grain boot bearing and components.
Installed cotter pins on lower grain cleaner boot door.
Installed door latch on lower grain cleaner boot.

SHOP LABOR	Total Hours: 4.00		
	** TOTAL SHOP LABOR		520.00

PARTS SHOP

00000	2	CAS 1329837C2	S PIN / CO Z01B5	.60	1.20
00000	2	CAS 1307583C1	FLANGE / C Z03C5	7.74	15.48
00000	1	CAS 87605593	BEARING CL F02H	89.00	89.00
00000	1	CAS 84194821	BOOT CLEAN 2E12G	820.00	820.00
00000	8	CAS 322358	WASHER / M Z06M1	.10	.80
00000	1	TRN BOLT1	BOLTS / PE HARDWARE	2.78	2.78
00000	2	MIS 1029	PIN Y01H3	.12	.24
			** TOTAL PARTS SHOP		929.50

SHOP SUPPLIES

07000*	SHOP SUPPLIES		8.02
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Thank you for your business!!

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Sold By: 504 PO #: 7120 CLEAN GRAIN Date 10/28/22 WORK ORDER WA02462
Ship By: Tax #: 2022 14:02:04 PRT: 7

Tax	D	Qty	Description	Price	Amount	
			* SEGMENT SUBTOTAL		1457.52	
Transaction ID: 01Z6KGOCTT00P7EP8GS17SM98R59DF00						
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.						
					** SUBTOTAL	1457.52
					** SALES TAX	36.96
X _____					CC	XXXXXXXXXXXX1480
Phone: (319) 330-3747					PAY THIS AMOUNT	\$1494.48
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