

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 PTO HARNESS Date 11/11/22 WORK ORDER WA02470
Ship By: Tax #: 2022 13:59:31 PRT: 5

WORK ORDER SUMMARY

01 The pto harness has a broken wire- electrical issue	808.73
** SALES TAX	32.72
** TOTAL	841.45

Tax	D	Qty	Description	Price	Amount
Group: 01					

01 The pto harness has a broken wire- electrical issue

CORRECTION

Unhooked all connectors and grounds. Cut all zip ties. Removed damaged harness, cleaned connectors and put dielectric grease in all of the connectors. Installed new harness. Ran all wires and zip tied all slack. Fully seated all connectors. Cullen tested all functions of the harness after finishing the oil cooler.

SHOP LABOR

Total Hours: 3.56

** TOTAL SHOP LABOR 462.80

PARTS SHOP

00000	1	CAS 87637786	HARNESS W X	340.00	340.00
00000	2	MIS CONNECTOR	ELEC.CONNE C09F	.65	1.30
				** TOTAL PARTS SHOP	341.30

SHOP SUPPLIES

07000*		SHOP SUPPLIES			4.63
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Thank you for your business!!

* SEGMENT SUBTOTAL 808.73

Transaction ID: 01Z6KHTPDT00P7EVSHTR6LI4CFRMOKM8
Client ID: 3376982003
Store ID: 16121232006

PAY THIS AMOUNT

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CASE IH 7120 09 SN: Y9G207247 HR 3559.0 W:00
Sold By: 504 PO #: 7120 PTO HARNESS Date 11/11/22 WORK ORDER WA02470
Ship By: Tax #: 2022 13:59:31 PRT: 5

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

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 808.73
** SALES TAX 32.72

X _____ CC XXXXXXXXXXXXX1480