

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

**West Liberty** 563-886-6175  
Pilot Grove 319-469-4461  
Mt. Pleasant 319-385-3314  
Sigourney 641-622-3440  
Grinnell 641-236-3195



www.jjnichting.com

SHIP TO

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

CASE IH: 7120 09 SN: Y9G207247 HR 3889.0 W:00  
Sold By: 583 PO #: 7120 SHEER BOLT Date 9/27/24 WORK ORDER WA05825A  
Ship By: Tax #: 2022 13:54:39 PRT: 3

## WORK ORDER SUMMARY

<b>01 This is the gearbox from the Unload elbow repair on WA05825.</b>	<b>1175.00</b>
<b>** TOTAL</b>	<b>1175.00</b>

Tax	D	Qty	Description	Price	Amount
Group: 01					

**01 This is the gearbox from the Unload elbow repair on WA05825.**

I mistakenly closed before parts was able to receive it.

PARTS SHOP

00000	1	CAS 87331084R	GEARBOX, U X	1060.00	1060.00
00000	1	CAS 87331084C	CORE	115.00	115.00

\* SEGMENT SUBTOTAL 1175.00

Transaction ID: 01Z6MADMNT00P7QLES99HEVO0QRU7R3R  
Client ID: 3376982003  
Store ID: 16265146007

Remit to: CNH Industrial Accounts  
Regular Mail: P.O. Box 71264 Philadelphia, PA 19176-6264

\*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 1175.00

X \_\_\_\_\_ CC XXXXXXXXXXXXX1480

Phone: (319) 330-3747

PAY THIS AMOUNT



\$1175.00