SEND REMITTANCE TO: J.J. N	ICHTING COMPANY	REPAIR ORDER	
1342 Pilot Grove Rd.       FAR         Pilot Grove, IA 52648       Phone: 319-469-4461         Fax: 319-469-4703       Fax: 319-469-4703	MALL COUNTRY SINCE 1920	<b>West Liberty</b> Pilot Grove Mt. Pleasant Sigourney Tipton	<b>319-627-2011</b> 319-469-4461 319-385-3314 641-622-3440 563-886-6175
SOLD TO 39036 AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 52240 CASE IH 7120	www.jjnichting.com SHIP TO AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 522 19 SN: Y9G207247 HR	2699 6 M*(	641-236-3195
Sold By: 504 PO #: 7120 19 Ship By: Tax #:	)9 SN: Y9G207247 HR 9-20 CMI Date 2/07/20 WOF 14:	K ÖRDER 32:47 PRT:	9 <sup>WW00455</sup>
01 2019-2020 7120 Combine CMI Inspection * 02 Customer brought combine into the shop 03 Hydraulics 04 Chaffer/ Shoe Sieves 05 Grain Tank/ Unloader System 06 Engine 07 Feederhouse 09 Debris Management ** DISCOUNT ** SALES TAX ** TOTAL	Work Order Summary *350.00 Rate**		$\begin{array}{r} 350.00\\ 4336.10\\ 324.85\\ 5616.47\\ 1024.26\\ 808.98\\ 361.75\\ -638.38\\ 316.48\\ 12500.51 \end{array}$
Tax D Qty Description Group: 01	······································	Price	Amount
01 2019-2020 7120 Combine CMI Inspection Clint performed CMI Inspec **2699.6 eng hrs / 1950 se **15% Labor Discount has h SHOP LABOR	ction 1-16-20 pp hrs*** been applied**** Total Hours: 3.33 ** TOTAL SHOP I	ABOR SUBTOTAL	350.00 350.00
02 Customer brought combine into the shop			
	* SEGMENT	SUBTOTAL	
No returns without this invoice. No returns after 30 days. No returns 20% Handling charge on returned parts after 14 days. The selling de of the products listed heron or as to their fitness for any particular puthe manufacturer and the purchaser. ALL PURCHASES MADE DUF FOLLOWING RECEIPT OF YOUR STATEMENT. If not paid by the percentage rate of 21%, or a minimum charge of \$1.00 will be added	ealer makes no warranty of any kind whatsoever as the mercha irpose any warranty which may exist is an agreement solely bet RING THE MONTH ARE DUE ON THE 30th OF THE MONTH 30th of the month, a finance charge of 1.75% which is an annua	ntability ween	
Page 1 Continued on nex	ct page AMOUN		

SEND REMITTANCE TO: J.J. NI	CHTING COMPANY	REPAIR	RORDER
1342 Pilot Grove Rd.       FARM         Pilot Grove, IA 52648       Phone: 319-469-4461         Fax: 319-469-4703       Fax: 319-469-4703	ALL COUNTRY SINCE 1920	West Liberty Pilot Grove Mt. Pleasant Sigourney Tipton Grinnell	<b>319-627-2011</b> 319-469-4461 319-385-3314 641-622-3440 563-886-6175 641-236-3195
SOLD TO 39036 AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 52240	SHIP TO AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 522		041-230-3193
Sold By: 504 PO #: 7120 19- Ship By: Tax #:	9 SN: Y9G207247 HR -20 CMI Date 2/07/20 WOR 14: *	2699.6 W:0 K ORDER 32:47 PRT: Price	0 9 WW00455 Amount
03 Hydraulics			
**Change the block out, new	v filters and oil**		
CORRECTION Change out block. Install new filters. Replaced line that had a ru Drained oil out and put new Replaced hydraulic block ar on. Put new oil in, washed and ran machine outside to	ub through it. w in. nd put new filters and a ne oil off from leaking valve check for leaks.	w line block	
SHOP LABOR PARTS SHOP	Total Hours: 12.38 ** TOTAL SHOP L		1299.90
00000       1       CAS       47533455R         00000       1       CAS       47533455C         00000       1       CAS       86995855         07000       2       09       5089         00000       1       CAS       274249         00000       1       CAS       51508555         00000       1       CAS       51508555         00000       1       CAS       254353A1         00000       1       CAS       84523925         00000       1       CAS       P2000417         00000       2       TRN       BOLT5         07000       68       CAS       HYTRAN         07000       28       CAS       HYTRAN	REMAN-VALV X CORE TUBE HYDRA X BRAKE CLEA DISPLAY BOLT, FLAN X FILTER HY FIL04E HYD.FILTE FIL04C HYDRALIC F FIL04C M47X20MM BOLT BOLT METRI BOLTBIN HYTRAN BLK SHOP HYTRAN BLK SHOP HYTRAN BLK SHOP HYTRAN BLK SHOP	2075.00 150.00 50.50 1.85 96.50 116.00 53.00 .05 1.64 4.44 4.44 4.44 4.44 SHOP	$\begin{array}{c} 2075.00\\ 150.00\\ 50.50\\ 10.50\\ 16.50\\ 16.50\\ 16.50\\ 16.00\\ 53.00\\ .05\\ 3.28\\ 301.92\\ 124.32\\ 53.28\\ 3036.20\\ \end{array}$
	* SEGMENT	SUBTOTAL	4336.10
No returns without this invoice. No returns after 30 days. No returns of 20% Handling charge on returned parts after 14 days. The selling dea of the products listed heron or as to their fitness for any particular purp the manufacturer and the purchaser. ALL PURCHASES MADE DURING RECEIPT OF YOUR STATEMENT. If not paid by the 31 percentage rate of 21%, or a minimum charge of \$1.00 will be added to Page 2 Continued on next	ler makes no warranty of any kind whatsoever as the merchan lose any warranty which may exist is an agreement solely betw NG THE MONTH ARE DUE ON THE 30th OF THE MONTH Oth of the month, a finance charge of 1.75% which is an annual o the unpaid balance at that time.	een ´	

SEND REMITTANCE TO: J.J. N	ICHTING COMPANY	REPAIR	RORDER
1342 Pilot Grove Rd. Pilot Grove, IA 52648 Phone: 319-469-4461 Fax: 319-469-4703	MALL COUNTRY SINCE 1920	West Liberty Pilot Grove Mt. Pleasant Sigourney Tipton Grinnell	<b>319-627-2011</b> 319-469-4461 319-385-3314 641-622-3440 563-886-6175 641-236-3195
SOLD TO 39036 AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 52240	SHIP TO AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 522	240	041-230-0133
CASE IH         7120           Sold By:         504         PO #:         7120 1           Ship By:         Tax #:         Tax #:           Tax D         Qty Description	09 SN: Y9G207247 HR 9~20 CMI Date 2/07/20 WOF 14:		0 9 <b>WW00455</b> Amount
**Replace roller on self CORRECTION Replace roller on self le SHOP LABOR PARTS SHOP 00000 2 CAS 210049 00000 2 CAS 48033486	veling sieve. Total Hours: .77 ** TOTAL SHOP I BEARING, B B03H HINGE 017F ** TOTAL PARTS		80.85 114.00 130.00 244.00 324.85
No returns without this invoice. No returns after 30 days. No return 20% Handling charge on returned parts after 14 days. The selling of of the products listed heron or as to their fitness for any particular p the manufacturer and the purchaser. ALL PURCHASES MADE DU FOLLOWING RECEIPT OF YOUR STATEMENT. If not paid by the percentage rate of 21%, or a minimum charge of \$1.00 will be adde	dealer makes no warranty of any kind whatsoever as the mercha urpose any warranty which may exist is an agreement solely bet IRING THE MONTH ARE DUE ON THE 30th OF THE MONTH a 30th of the month, a finance charge of 1.75% which is an annua	ntability ween	
Page 3 Continued on ne	xt page PAY TH AMOUN		

SEND REMITTANCE TO: J.J. NI	CHTING COMPANY	REPAIR	RORDER
1342 Pilot Grove Rd. FARM Pilot Grove, IA 52648 Phone: 319-469-4461 Fax: 319-469-4703	MALL COUNTRY SINCE 1920	West Liberty Pilot Grove Mt. Pleasant Sigourney Tipton Grinnell	<b>319-627-2011</b> 319-469-4461 319-385-3314 641-622-3440 563-886-6175 641-236-3195
SOLD TO 39036 AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 52240	SHIP TO AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 522	40	
CASE IH 7120 Sold By: 504 PO #: 7120 19- Ship By: Tax #:	9 SN: Y9G207247 HR -20 CMI Date 2/07/20 WOR 14:	2699.6 W:0 K ORDER 32:47 PRT:	0 9 <b>WW00455</b>
Tax D Qty Description	*	Price	Amount
05 Grain Tank/ Unloader System			
**Replace tube, incline aud CORRECTION Take incline auger loose. Removed old auger and tube Put new shaft in gear box. Put new auger and tube back		oil.	
SHOP LABOR	Total Hours: 10.84 ** TOTAL SHOP L		1138.20
PARTS       SHOP         00000       1       CAS       87733275         00000       1       CAS       84403642         00000       1       CAS       87605590         00000       2       CAS       86620026         00000       1       CAS       87441208         00000       1       CAS       87441213         00000       1       CAS       87441213         00000       1       CAS       87441213         00000       1       CAS       16691124         07000       4       CAS       HYTRAN         000000       2       CAS       140045         000000       1       CAS       12358         000000       1       CAS       1491064         00000       2       CAS       F1138656         00000       2       CAS       F1138656         00000       1       CAS       F65082         00000       4       MIS       TIE-STRAP	AUGER, INC WESTSHED BUBBLE-UP WESTSHED BEARING AS B04C FLANGE B08H SHAFT, BUB J02B SEAL, OIL G05I SCREW GD5C HYTRAN BLK SHOP WASHER / 1 GD7J NUT 10MM / L8E WASHER / M GD13M M8-1.25 X20 BOLTBIN M8-1.25 NU BOLT SCREW BOLTBIN M8-1.25 NU BOLT SCREW BOLTBIN PIN PIN BLACK TIE DISPLAY ** TOTAL PARTS	945.00 3150.00 47.75 4.60 270.00 31.50 .42 4.44 57 .41 .10 .15 .10 .46 .08 .81 SHOP	$\begin{array}{r} 945.00\\ 3150.00\\ 47.75\\ 9.20\\ 270.00\\ 31.50\\ .42\\ 17.76\\ 1.14\\ .41\\ .50\\ .15\\ .20\\ .92\\ .08\\ 3.24\\ 4478.27\\ 5616.47\end{array}$
No returns without this invoice. No returns after 30 days. No returns of 20% Handling charge on returned parts after 14 days. The selling dea of the products listed heron or as to their fitness for any particular purp the manufacturer and the purchaser. ALL PURCHASES MADE DURI FOLLOWING RECEIPT OF YOUR STATEMENT. If not paid by the 3 percentage rate of 21%, or a minimum charge of \$1.00 will be added to Page 4 Continued on next	aler makes no warranty of any kind whatsoever as the merchar pose any warranty which may exist is an agreement solely betw NG THE MONTH ARE DUE ON THE 30th OF THE MONTH Oth of the month, a finance charge of 1.75% which is an annua o the unpaid balance at that time. PAY THI	s	

SEND REMITTANCE TO: J.J. NIC	HTING COMPANY	REPAIR	RORDER
Pilot Grove, IA 52648 Phone: 319-469-4461 Fax: 319-469-4703	LL COUNTRY SINCE 1920	West Liberty Pilot Grove Mt. Pleasant Sigourney Tipton Grinnell	<b>319-627-2011</b> 319-469-4461 319-385-3314 641-622-3440 563-886-6175 641-236-3195
SOLD TO 39036 AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 52240	SHIP TO AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 522	240	
CASE IH 7120 09 Sold By: 504 PO #: 7120 19-2 Ship By: Tax #:	SN: Y9G207247 HR 0 CMI Date 2/07/20 WOF 14:	2699.6 W:0 K ORDER 32:47 PRT:	0 9 <b>WW00455</b>
Tax D Qty Description	*	Price	Amount
06 Engine			
**Replace brushes and rivets CORRECTION Take brushes off of rotary a Replace brush on rotary air possible. Still makes some rubbing.		s much as vets are	
SHOP LABOR	Total Hours: 6.00 ** TOTAL SHOP I	ABOR	630.00
PARTS       SHOP         00000       10       CAS       425519         00000       30       CAS       425519         00000       1       CAS       86514512         00000       3       CAS       84057430         00000       6       CAS       425519         00000       1       CAS       80299         00000       1       CAS       394631         00000       2       CAS       86639326	RIVET H06C RIVET H06C BELT ROTAR BELT 1 BRUSH,ROTA BB03B RIVET H06C WASHER- 11 N01D WASHER M04C WASHER / 1 D06F ** TOTAL PARTS	.44 .44 .45.00 105.00 .44 .37 .3.65 5.00 SHOP	$\begin{array}{r} 4.40\\ 13.20\\ 45.00\\ 315.00\\ 2.64\\ .37\\ 3.65\\ 10.00\\ 394.26\end{array}$
	* SEGMENT	SUBTOTAL	1024.26
No roturno without this invoice. No roturno offer 20 days. No roturno en e	posial ordere. No returne en porte pet in original poskare.		
No returns without this invoice. No returns after 30 days. No returns on s 20% Handling charge on returned parts after 14 days. The selling dealer r of the products listed heron or as to their fitness for any particular purpose the manufacturer and the purchaser. ALL PURCHASES MADE DURING FOLLOWING RECEIPT OF YOUR STATEMENT. If not paid by the 30th of the selling	nakes no warranty of any kind whatsoever as the mercha any warranty which may exist is an agreement solely bet THE MONTH ARE DUE ON THE 30th OF THE MONTH of the month, a finance charge of 1.75% which is an annua	ntability ween	
percentage rate of 21%, or a minimum charge of \$1.00 will be added to the	e unpaid balance at that time.		
Page 5 Continued on next	page PAY TH AMOUN		

SEND REMITTANCE TO: J.J. NICHTING COMPANY	REPAIR	RORDER
1342 Pilot Grove Rd. Pilot Grove, IA 52648 Phone: 319-469-4461 Fax: 319-469-4703 Fax: 319-469-4703 Fax: 319-469-4703	West Liberty Pilot Grove Mt. Pleasant Sigourney Tipton Grinnell	<b>319-627-2011</b> 319-469-4461 319-385-3314 641-622-3440 563-886-6175 641-236-3195
SOLD TOSHIP TO39036AL & DON LACINAAL & DON LACINA3760WAPSI AVE3760 WAPSI AVEIOWA CITY, IA 522403760 WAPSI AVEIOWA CITY, IA 52240IOWA CITY, IA 52		
CASE IH 7120 09 SN: Y9G207247 HF Sold By: 504 PO #: 7120 19-20 CMI Date 2/07/20 WC Ship By: Tax #: 14	<pre>2699.6 W:C</pre>	9 <b>WW00455</b>
Tax D Qty Description	-* Price	Amount
07 Feederhouse		
**Take off gearbox and check splines**		
CORRECTION Feeder house gear box shaft /roll was worn but not b Going to talk to Al to see what he would like to do.	ad.	
SHOP LABOR Total Hours: 7.69 ** TOTAL SHOP	) LABOR	807.45
PARTS SHOP 00000 1 TRN BOLT1 1/4 LB BOL BOLTBIN 00000 1 CAS 16043624 SCREW, M8 F06G ** TOTAL PARTS * SEGMEN	1.22 .31 S SHOP IT SUBTOTAL	1.22 .31 1.53 808.98
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 merci of the products listed heron or as to their fitness for any particular purpose any warranty which may exist is an agreement solely be 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 anr percentage rate of 21%, or a minimum charge of \$1.00 will be added to the unpaid balance at that time.	hantability etween t	
Page 6 Continued on next page 6 AMO		

SEND REMITTANCE TO: J.J. N	ICHTING COMPANY	REPAII	RORDER
1342 Pilot Grove Rd.       FARI         Pilot Grove, IA 52648       Phone: 319-469-4461         Fax: 319-469-4703       Fax: 319-469-4703	MALL COUNTRY SINCE 1920	<b>West Liberty</b> Pilot Grove Mt. Pleasant Sigourney Tipton Grinnell	<b>319-627-2011</b> 319-469-4461 319-385-3314 641-622-3440 563-886-6175 641-236-3195
SOLD TO 39036 AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 52240	SHIP TO AL & DON LACINA 3760 WAPSI AVE IOWA CITY, IA 5		041 200 0100
CASE IH 7120 Sold By: 504 PO #: 7120 19 Ship By: Tax #:	19 SN: Y9G207247 H-20 CMI Date 2/07/20 W 1	R 2699.6 W:C ORK ORDER 4:32:47 PRT:	0 9 <b>WW00455</b>
Tax D Qty Description			Amount
09 Debris Management			
**Change chopper knives** CORRECTION Flipped back knives and ch	opper knives as needed.		
SHOP LABOR PARTS SHOP	Total Hours: 2.8 ** TOTAL SHOP	5 LABOR	299.25
00000 3 CAS 100016 00000 3 CAS 140045 00000 6 CAS 87017023 SHOP SUPPLIES 07000* SHOP SUPPLIES	NUT 10MM / L8E WASHER / 1 GD7J SLEEVE / F X ** TOTAL PART	.41 57 2.25 S SHOP	$ \begin{array}{r} 1.23\\ 1.71\\ 13.50\\ 16.44\\ 46.06\end{array} $
Thank you for your busines	s!!		
	* SEGME	NT SUBTOTAL	361.75
No returns without this invoice. No returns after 30 days. No returns 20% Handling charge on returned parts after 14 days. The selling de of the products listed heron or as to their fitness for any particular put the manufacturer and the purchaser. ALL PURCHASES MADE DUF FOLLOWING RECEIPT OF YOUR STATEMENT. If not paid by the percentage rate of 21%, or a minimum charge of \$1.00 will be added	ealer makes no warranty of any kind whatsoever as the mer rpose any warranty which may exist is an agreement solely RING THE MONTH ARE DUE ON THE 30th OF THE MONT 30th of the month, a finance charge of 1.75% which is an ar	chantability between ſH	
		** SUBTOTAL ** DISCOUNT ** SALES TAX	12822.41 -638.38 316.48
X	Charge Sale		310.48
Phone: (319)330-3747 Page 7 Last Page	PAY	THIS DUNT	\$12500.51