

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 3286.0 W:00
Sold By: 504 PO #: 7120 21-22 CMI Date 12/16/21 WORK ORDER WA00696
Ship By: Tax #: 2022 14:06:13 PRT: 7

WORK ORDER SUMMARY

01 2021-2022 7120 Combine CMI Inspection	**\$400.00 Rate**	400.00
02 Travel Bill in the country 11-30-21	**\$125.00 Rate**	125.00
** SALES TAX		36.75
** TOTAL		561.75

Tax	D	Qty	Description	Price	Amount
Group: 01					

01 2021-2022 7120 Combine CMI Inspection **\$400.00 Rate**

Bill performed CMI Inspection 11-30-21
3286 Eng Hrs / 2373 Sep Hrs

CORRECTION

Inspected machine. Made parts quote for the repairs and contacted the customer. Repairs will be done at a later date.

SHOP LABOR	Total Hours:	3.40	
	** TOTAL SHOP LABOR		400.00
	* SEGMENT SUBTOTAL		400.00

02 Travel Bill in the country 11-30-21 **\$125.00 Rate**

SHOP LABOR	Total Hours:	1.06	
	** TOTAL SHOP LABOR		125.00

Thank you for your business!!



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Sold By: 504 PO #: 7120 21-22 CMI Date 12/16/21 WORK ORDER
Ship By: Tax #: 2022 14:06:13 PRT: 7 **WA00696**

Tax	D	Qty	Description	Price	Amount
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* SEGMENT SUBTOTAL 125.00

Transaction ID: 01Z6JMNNCP00P7AP4BQRAFP3LJ4IJREP
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 525.00
** SALES TAX 36.75

X _____ CC XXXXXXXXXXXXXXX1480

PAY THIS AMOUNT



\$561.75