

SEND REMITTANCE TO:

J.J. NICHTING COMPANY

SERVICE INVOICE

1342 Pilot Grove Rd.
Pilot Grove, IA 52648
Phone: 319-469-4461
Fax: 319-469-4703

FARMALL COUNTRY SINCE 1920

www.jjnichting.com

GRINNELL
Pilot Grove
Mt. Pleasant
Sigourney
West Liberty

641-236-3195
319-469-4461
319-385-3314
641-622-3440
563-886-6175

SOLD TO

SHIP TO

CASE/TH 8920 97 SN: JJA0081500 HR 2810.0 W:01
Sold By: 560 PO #: 8920/PTO QUIT WO Date 10/11/24 WORK ORDER WG02080
Ship By: Tax #: 2022 9:39:05 PRT: 7

WORK ORDER SUMMARY

01 8920/PTO tractor - PTO quit working	10323.88
** SALES TAX	319.55
** TOTAL	10643.43

Tax	D	Qty	Description	Price	Amount
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Group: 01

01 8920/PTO tractor - PTO quit working**CORRECTION**

Customer brought in tractor with grain cart hooked to it. Looked into issue of power take-off not working. Would work with shaft off. When shaft was on it wouldn't work. Unhooked grain cart. Washed off back of tractor. Checked pressure and it was good. Needed to look at PTO clutches. Drained oil. Removed bolts to get power take-off out. Found pieces were broken. Took apart to figure out what parts were needed. Power take-off clutches were broken into pieces and power take-off housing and shaft were both damaged. Ordered parts. Cleaned up transmission. Cleaned parts of power take-off. Started installing new parts. Put power take-off all together and back in. Removed screen on side of transmission and cleaned out housing. Installed back on side of transmission. Finished draining oil. Changed filters. Filled up oil and put lines back on. Started and ran, checked for leaks. No leaks. Put on dyno. Everything checked out. Rechecked oil level, checked out ok. Washed back of tractor. Cleaned up floor and put tools away. Parked outside.

SHOP LABOR

Total Hours: 23.53

**** TOTAL SHOP LABOR**

3294.20

PARTS SHOP

00000 1 HYC HA47586489

IPTO CLUTC

184.82

184.82

The selling dealer makes no warranty of any kind whatsoever as to the merchantability of the products listed hereon or as to their fitness for any particular purpose. Any warranty which may exist is an agreement solely between the manufacturer and the purchaser.
NO REFUND WITHOUT THIS INVOICE.

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 to the merchantability of the products listed hereon or as to their fitness for any particular purpose any warranty which may exist is an agreement solely between 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 annual percentage rate of 24%, or a minimum charge of \$1.00 will be added to the unpaid balance at that time.

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Sold By: 560 PO #: 8920/PTO QUIT WO Date 10/11/24 WORK ORDER WG02080
Ship By: Tax #: 2022 9:39:05 PRT: 7

Tax	D	Qty	Description	Price	Amount
00000		1	CAS 313780A1 SHAFT ASSY X	1446.40	1446.40
00000		1	CAS 1997941C1 WASHER, TH X	179.45	179.45
00000		1	CAS 124303A1 HOUSING, X	2385.00	2385.00
00000		3	CAS 9991976 ORING / #1 RW5-KIT1	1.15	3.45
00000		3	CAS 134372 O RING A03-C3	1.70	5.10
00000		3	CAS 1289335C5 PISTON / P A05-A2	177.00	531.00
00000		1	CAS 116322A1 RING X	54.00	54.00
00000		1	CAS 321291A1 GASKET, PT R39-037	126.00	126.00
00000		2	CAS 199884C1 SEAL / SNA A09-F3	36.40	72.80
00000		1	CAS 1997825C1 GASKET / P R39-037	62.75	62.75
00000		1	CAS 92588C2 BEARING X	212.95	212.95
00000		1	CAS 116322A1 RING X	54.00	54.00
00000		1	CAS 86011525 O-RING A03-C4	2.45	2.45
00000		1	CAS 1342641C1 O-RING A10-A2	16.50	16.50
00000		1	CAS 1348335C1 SCREEN, HY X	172.00	172.00
00000		1	CAS 139241C5 GASKET / H R39-016	42.75	42.75
00000		1	CAS 510185 O-RING A03-D3	3.40	3.40
00000		1	CAS 87421144 O-RING A03-D2	5.95	5.95
00000		1	CAS 51508555 FILTER HY RW1-D4	121.00	121.00
00000		1	CAS 84239751 FILTER, HY RW1-B2	77.13	77.13
07000		1	PRM W8849 MAG1 BRAKE SF-27	5.09	5.09
07000		1	CAS ZPX51050 GASKET MAK RW9-B3	45.25	45.25
07000		10	CAS 73344267 HYTRAN OIL SF-18	118.75	1187.50
** TOTAL PARTS SHOP					6996.74

SHOP SUPPLIES

07000* SHOP SUPPLIES

32.94

Thank you for your business!!

* SEGMENT SUBTOTAL 10323.88

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** SUBTOTAL 10323.88

** SALES TAX 319.55

X _____

Charge Sale

Phone: (641) 990-0649
Page 2 Last Page

PAY THIS
AMOUNT

\$10643.43

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SHIP TO

CASE/IH 8920 97 SN: JJA0081500 HR 2743.0 W:01
Sold By: 560 PO #: 8920/NO A/C Date 2/28/24 WORK ORDER WG01580
Ship By: Tax #: 2022 9:41:33 PRT: 5

WORK ORDER SUMMARY

01 8920/No A/C	940.66
** SALES TAX	38.63
** TOTAL	979.29

Tax	D	Qty	Description	Price	Amount
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Group: 01

01 8920/No A/C

CORRECTION

Evacuated A/C system. Put system in vacuum. Installed nitrogen bottle and pressurized A/C system. Checked for leaks. Would not hold vacuum. Compressor was leaking. Had parts pull a new reman compressor and o-rings. Removed compressor. Installed reman compressor. Pulled system into vacuum. No leaks. Charged system with freon and checked cab temperature. A/C is working and holding a charge.

SHOP LABOR

Total Hours: 3.16

**** TOTAL SHOP LABOR**

442.40

PARTS SHOP

00000	1	CAS 47773024R	REMAN-COMP RW10-E1	380.00	380.00
00000	1	CAS 47773024C	CORE	5.00	5.00
00000	2	CAS 9827059	O RING R200 D01	1.90	3.80
07000	4	PRM 134A	NEW STYLE BAY9-A	26.26	105.04
** TOTAL PARTS SHOP					493.84

SHOP SUPPLIES

07000*	SHOP SUPPLIES	4.42
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Thank you for your business!!

* SEGMENT SUBTOTAL 940.66

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**** SUBTOTAL 940.66****** SALES TAX 38.63**

X _____

Charge Sale

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PAY THIS
AMOUNT

\$979.29