

SEND REMITTANCE TO:

J.J. NICHTING COMPANY

REPAIR ORDER

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

FARMALL COUNTRY SINCE 1920



www.jjnichting.com

SHIP TO

707 East Winfield Ave.
Mt. Pleasant, IA 52641
Phone: 319-385-3314
Fax: 319-385-2710

21582 HWY 92 East
Sigourney, IA 52591-0225
Phone: 641-622-3440
Fax: 641-622-1050

SOLD TO
46174 JIM L STAFFORD
17803 40TH AVE
BURLINGTON, IA 52601

CIH 1640 SN: JJC0034911 HR 4144.0 W:01
Sold By: 50 PO #: 1640 18-19 CMI Date 7/30/19 WORK ORDER WP08603
Ship By: Tax #: 2018 8:38:44 PRT: 8

Work Order Summary

01 2018-2019 1640 Combine CMI Inspection **\$350.00 rate**	350.00
02 Trucking Ron picked up 6-25-19 ***Free Trucking***	
03 Replace oring on quick coupler on reel drive on the feeder.	363.67
04 Replace the thrust bearing on the fan drive.	182.48
05 Wash out radiator.	76.05
06 Replace spindles on the steering on both sides.	622.46
07 Replace engine oil and filter.	415.49
** SALES TAX	101.83
** TOTAL	2111.98

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

Group: 01

01 2018-2019 1640 Combine CMI Inspection **\$350.00 rate**

4144 eng hrs \$2000.00 BUDGET

CORRECTION

Mike W performed the CMI Inspection
Went over the results with the customer.
4144 eng hrs

SHOP LABOR

Total Hours: 3.58

** TOTAL SHOP LABOR 350.00

* SEGMENT SUBTOTAL 350.00

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 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 21%, or a minimum charge of \$1.00 will be added to the unpaid balance at that time.

PAY THIS AMOUNT



SEND REMITTANCE TO:

J.J. NICHTING COMPANY

REPAIR ORDER

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

FARMALL COUNTRY SINCE 1920



www.jjnichting.com

SHIP TO

707 East Winfield Ave.
Mt. Pleasant, IA 52641
Phone: 319-385-3314
Fax: 319-385-2710

21582 HWY 92 East
Sigourney, IA 52591-0225
Phone: 641-622-3440
Fax: 641-622-1050

SOLD TO
46174 JIM L STAFFORD
17803 40TH AVE
BURLINGTON, IA 52601

CIH 1640 SN: JJC0034911 HR 4144.0 W:01
Sold By: 50 PO #: 1640 18-19 CMI Date 7/30/19 WORK ORDER WP08603
Ship By: Tax #: 2018 8:38:44 PRT: 8

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

02 Trucking Ron picked up 6-25-19 ***Free Trucking***

Trucking Charlie delivered 7-29-19 **Free Trucking**

TRUCKING

Total Hours:

** TOTAL TRUCKING

* SEGMENT SUBTOTAL

03 Replace oring on quick coupler on reel drive on the feeder.

Blow out the feeder reverser.

CORRECTION

Blow off dirt, use oring pick to pull out old oring. Installed new oring.

Blow out feeder reverser motor.

SHOP LABOR

Total Hours: 3.56

** TOTAL SHOP LABOR

347.10

PARTS SHOP

00000	1	CAS A47221
00000	1	CAS 167268
07000	2	PRM W8849

SEAL / HYD C17S-14H

3.40

3.40

O-RING C17S-15F

1.25

1.25

MAG1 CLEAN DS4-B

5.96

11.92

** TOTAL PARTS SHOP

16.57

* SEGMENT SUBTOTAL

363.67

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 merchantability of the products listed heron 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 21%, or a minimum charge of \$1.00 will be added to the unpaid balance at that time.

PAY THIS AMOUNT



SEND REMITTANCE TO:

J.J. NICHTING COMPANY

REPAIR ORDER

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

FARMALL COUNTRY SINCE 1920



www.jjnichting.com

SHIP TO

707 East Winfield Ave.
Mt. Pleasant, IA 52641
Phone: 319-385-3314
Fax: 319-385-2710

21582 HWY 92 East
Sigourney, IA 52591-0225
Phone: 641-622-3440
Fax: 641-622-1050

SOLD TO
46174 JIM L STAFFORD
17803 40TH AVE
BURLINGTON, IA 52601

CIH 1640 SN: JJC0034911 HR 4144.0 W:01
Sold By: 50 PO #: 1640 18-19 CMI Date 7/30/19 WORK ORDER WP08603
Ship By: Tax #: 2018 8:38:44 PRT: 8

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

04 Replace the thrust bearing on the fan drive.

Tighten up the lower sprocket on the tailings head.

CORRECTION

Open up fan speed drive, pry off old bearing off of hub, replaced bearing. Loosen set screws, drive sprocket in, adjust tailings paddle chain, adjust tailings drive chain, adjust clean grain paddle chain, adjust clean grain drive chain, adjust feeder chain, adjust unloading auger chain.

SHOP LABOR	Total Hours:	1.41		
	** TOTAL SHOP LABOR			137.48
PARTS SHOP				
00000 1 CAS 168215C92	BEARING /	C16-7F	45.00	45.00
	* SEGMENT SUBTOTAL			182.48

05 Wash out radiator.

CORRECTION

Wash out radiator.

SHOP LABOR	Total Hours:	.78		
	** TOTAL SHOP LABOR			76.05
	* SEGMENT SUBTOTAL			76.05

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 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 21%, or a minimum charge of \$1.00 will be added to the unpaid balance at that time.

SEND REMITTANCE TO:

J.J. NICHTING COMPANY

REPAIR ORDER

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

FARMALL COUNTRY SINCE 1920



www.jjnichting.com

SHIP TO

707 East Winfield Ave.
Mt. Pleasant, IA 52641
Phone: 319-385-3314
Fax: 319-385-2710

21582 HWY 92 East
Sigourney, IA 52591-0225
Phone: 641-622-3440
Fax: 641-622-1050

SOLD TO
46174 JIM L STAFFORD
17803 40TH AVE
BURLINGTON, IA 52601

CIH 1640 SN: JJC0034911 HR 4144.0 W:01
Sold By: 50 PO #: 1640 18-19 CMI Date 7/30/19 WORK ORDER WP08603
Ship By: Tax #: 2018 8:38:44 PRT: 8

Tax	D	Qty	Description	Price	Amount
06 Replace spindles on the steering on both sides.					
Leak on the hydro pump. On the bottom.					
CORRECTION Remove cotter keys, remove tie rod ends, and steering cylinder, replace spindles on both sides, check toe--was ok. Test drive. Drove good. Drain hyd oil, remove pipe off of fitting, remove fitting, put on new oring. Sand bell on pipe, sand smooth. Install pipe. Test drive and check for leaks. Topped off hytran.					
SHOP LABOR		Total Hours: 2.71			
		** TOTAL SHOP LABOR		264.23	
PARTS SHOP					
0000	1	ANI 193911C4	STEERING A X	181.21	181.21
0000	1	ANI 193912C3	STEERING A X	161.83	161.83
07000	1	CAS HYTRAN	OIL / QUAR SHOP	4.44	4.44
		** TOTAL PARTS SHOP		347.48	
FREIGHT					
00000*		UPS IN			10.75
				* SEGMENT SUBTOTAL	622.46

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 merchantability of the products listed heron 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 21%, or a minimum charge of \$1.00 will be added to the unpaid balance at that time.



SEND REMITTANCE TO:

J.J. NICHTING COMPANY

REPAIR ORDER

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

FARMALL COUNTRY SINCE 1920



www.jjnichting.com

SHIP TO

707 East Winfield Ave.
Mt. Pleasant, IA 52641
Phone: 319-385-3314
Fax: 319-385-2710

21582 HWY 92 East
Sigourney, IA 52591-0225
Phone: 641-622-3440
Fax: 641-622-1050

SOLD TO
46174 JIM L STAFFORD
17803 40TH AVE
BURLINGTON, IA 52601

CIH 1640 SN: JJC0034911 HR 4144.0 W:01
Sold By: 50 PO #: 1640 18-19 CMI Date 7/30/19 WORK ORDER WP08603
Ship By: Tax #: 2018 8:38:44 PRT: 8

Tax	D	Qty	Description	Price	Amount
07 Replace engine oil and filter.					
Replace air filter if needed or blow it out.					
CORRECTION Drained engine oil and removed old filter. Installed new filter and new engine oil. Started machine to prime system and rechecked oil level. Removed inner and outer engine air filters, replaced with new.					
SHOP LABOR		Total Hours:		1.83	
				** TOTAL SHOP LABOR	178.43
PARTS SHOP					
00000	1	CAS 47368538	FILTER, OI BN14-8E	18.00	18.00
00000	1	CAS 932390C1	FILTER, AI AIR1	46.00	46.00
00000	1	CAS 84599983	FILTER, AI AIR4	88.00	88.00
7000	16	CAS 15W40D	1 QUART / SHOP	4.26	68.16
				** TOTAL PARTS SHOP	220.16
SHOP SUPPLIES					
07000*	SHOP SUPPLIES				16.90
Thank you for your business!!					
* SEGMENT SUBTOTAL					415.49

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 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 21%, or a minimum charge of \$1.00 will be added to the unpaid balance at that time.

** SUBTOTAL 2010.15
** SALES TAX 101.83

Charge Sale

Phone: (319) 750-1950
Page 5 Last Page

PAY THIS AMOUNT

\$2111.98