



MIKE TIMMERS
2075 10TH AVE WEST
BALDWIN WI

54002

HASTINGS
18202 Nicolai Ave.
Hastings, MN 55033
1-651-437-4164

KASSON
601 8th St. SE
Kasson, MN 55944
1-507-634-4388

PLAINVIEW
400 10th St. SW
Plainview, MN 55964
1-507-534-3195

ADAMS
Box 274, 211 W Main St.
Adams, MN 55909
1-507-582-3360

NORTHFIELD
32907 Northfield Blvd.
Northfield, MN 55057
1-507-645-6643



REPAIRS TIMM31 08/01/22 1

7220

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
===>	Balance Forward				189.00-
7/31/22	WH21034 #*	7220 MFD SHF	8495.44	.00	8306.44
	Check out our large selection of toys and merchandise in-store or online! www.mnagggroup.com				
BEGINNING BALANCE		CHARGES	CREDITS		NEW BALANCE
189.00-		8495.44			8306.44
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS & OVER	SERVICE CHARGE	
8306.44					

Visit us at:
www.mnagggroup.com

Make checks payable to:
MN AG GROUP, INC.

Mail payment to:
YOUR PRIMARY STORE
(Addresses listed above)

Balance Due on Receipt.
1.5% service charge will be
added to accounts over 30
days old, minimum \$2.00



HASTINGS
 18202 Nicolai Ave.
 Hastings, MN 55033
 1-800-368-2155
 1-651-437-4164

NORTHFIELD, MN ■ 507-645-6643
 ADAMS, MN ■ 507-582-3360
 PLAINVIEW, MN ■ 507-534-3195
 KASSON, MN ■ 507-634-4388



www.mnagggroup.com

SOLD TO *** emailed ***
 TIMM31 MIKE TIMMERS
 2075 10TH AVE WEST
 BALDWIN WI 54002

SHIP TO

CASE IH 7220 SN: JJA0052243 HR 6335.0 W:00
 Sold By: GHN PO #: 7220 MFD SHF SEL Date 7/29/22 WORK ORDER WH21034
 Ship By: Tax #: PRT: 7

Work Order Summary

01 Truiking	379.57
02 Repair MFD drive shaft	8115.87
** TOTAL	8495.44

Tax	D	Qty	Description	Price	Amount
Group: 01					

01 Truiking

L	TRKG MILES NT41				
	1 TRIP		148.00	148.00	
	TRKNG LABR NT41				
	** TOTAL TRKNG LABR NT41				231.57
	* SEGMENT SUBTOTAL				379.57

02 Repair MFD drive shaft

rear seal leaking out of trans
 Save hytran and filters

CUSTLABOR-NOTAX

** TOTAL CUSTLABOR-NOTAX 4935.58

MACH CHRNG-NT41

L	SHOP PARTS				41.00
F	1 CAS 1997920C1	SEAL, MFD 514E	29.00	29.00	
F	1 CAS 128609A1	BALL JOINT M10-02C	385.00	385.00	
F	1 CAS 131403C1	A/COND DR W17	24.75	24.75	
F	1 CAS J286499	HOSE, 3" T 412L	29.75	29.75	
F	1 CAS 788854	BEARING SE 216F	38.00	38.00	
F	1 CAS 788854	BEARING SE 216F	38.00	38.00	
F	1 CAS 1997786C2	TUBE EMG	104.00	104.00	



Returns: No returns 30 days after day of invoice. All parts returns must be accompanied by invoice. Restocking fees may apply. Some parts are non-refundable such as electrical, o-rings, gaskets, seals, etc.
 Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No internal charges. **DISCLAIMER OF WARRANTIES:** Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.



HASTINGS
 18202 Nicolai Ave.
 Hastings, MN 55033
 1-800-368-2155
 1-651-437-4164

NORTHFIELD, MN ■ 507-645-6643
 ADAMS, MN ■ 507-582-3360
 PLAINVIEW, MN ■ 507-534-3195
 KASSON, MN ■ 507-634-4388



www.mnaggroup.com

SOLD TO *** emailed ***
 TIMM31 MIKE TIMMERS
 2075 10TH AVE WEST
 BALDWIN WI 54002

SHIP TO

CASE IH 7220 SN: JJA0052243 HR 6335.0 W:00
 Sold By: GHN PO #: 7220 MFD SHF SEL Date 7/29/22 WORK ORDER WH21034
 Ship By: Tax #: PRT: 7

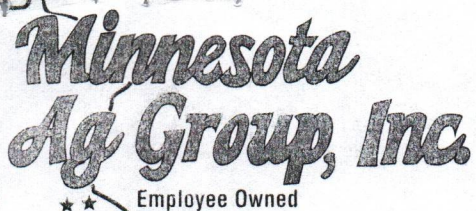
Tax	D	Qty	Description	Price	Amount
F		2	CAS 193478A1 RING, QUAD	EMG 25.75	51.50
F		1	CAS 1342447C1 COUPLING,	EMG 239.00	239.00
F		1	CAS 128604A1 BALL JOINT	EMG 385.00	385.00
F		1	CAS 1342533C1 SUPPORT	385.00	385.00
F		1	CAS J937706 GASKET, TU	BRA00F 4.00	4.00
F		1	CAS J910248 PLUG	EMG 11.25	11.25
F		1	CAS 86553262 O'RING	CAB2B3 1.05	1.05
F		2	CAS 86625255 WASHER, FLA	CAB3G3 2.10	4.20
F		1	CAS 9827059 O'RING	CAB2F4 1.70	1.70
F		1	CAS 128483A1 O'RING	CAB2D8 3.10	3.10
F		1	CAS 1974525C2 BALL JOINT	504F 64.50	64.50
F		1	MIS 6204 HOSE CLAMP	CAB3K2 1.59	1.59
F		6	CAS 87502038 TIE, CABLE	SR-05A 1.05	6.30
F		1	CAS 110840A1 U-JOINT YO	EMG 680.00	680.00
F		2	CAS 84355363 SPIDER	705C 270.00	540.00
F		1	CAS 1997920C1 SEAL, MFD	514E 29.00	29.00
F		4	CAS 1975782C1 SCREW, SHE	CAB4B6 1.10	4.40
** TOTAL SHOP PARTS					3060.09
F			ENVIRO FEE		29.60
F			SHOP SUPPLIES		49.60
F			CORRECTION		
			Split tractor between fly wheel and trans		
			Replace seal in the belle housing for MFD drive shaft		
			Replace Drive yoke at the front of trans and seal,		
			replace cross kits on driveshaft		
			Replace outer tie rod ends		
			Replace turbo drain hose		
			Replace air cond drive belt		
			Charge trans accumaltors		
			Replace main trans drive coupler in belle housing		
			Adjust cabdoor hinges		
* SEGMENT SUBTOTAL					8115.87
** SUBTOTAL					8495.44

X _____ Charge Sale

Phone: (715) 222-4695
 Page 2 Last Page

PAY THIS AMOUNT	➔	\$8495.44
-----------------	---	-----------

Returns: No returns 30 days after day of invoice. All parts returns must be accompanied by invoice. Restocking fees may apply. Some parts are non-refundable such as electrical, o-rings, gaskets, seals, etc. Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No internal charges. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.



MIKE TIMMERS
2075 10TH AVE WEST
BALDWIN WI

54002

HASTINGS
18202 Nicolai Ave.
Hastings, MN 55033
1-651-437-4164

KASSON
601 8th St. SE
Kasson, MN 55944
1-507-634-4388

7220 REPAIRS

PLAINVIEW
400 10th St. SW
Plainview, MN 55964
1-507-534-3195

ADAMS
Box 274, 211 W Main St.
Adams, MN 55909
1-507-582-3360

NORTHFIELD
32907 Northfield Blvd.
Northfield, MN 55057
1-507-645-6643



TIMM31 06/01/21 1

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
==>	Balance Forward				.00
5/16/21	WH18612 #*	666 HYD REPA	3643.43	.00	3643.43
5/26/21	AH09396 #*	ROA	.00	3643.43	.00
5/26/21	WH19017 #*	7220 SERVICE	10830.18	.00	10830.18
Check out our large selection of toys and merchandise in-store or online! www.mnaggroup.com					
BEGINNING BALANCE		CHARGES	CREDITS	NEW BALANCE	
		14473.61	3643.43	10830.18	
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS & OVER	SERVICE CHARGE	
10830.18					

Visit us at:
www.mnaggroup.com

Make checks payable to:
MN AG GROUP, INC.

Mail payment to:
YOUR PRIMARY STORE
(Addresses listed above)

Balance Due on Receipt.
1.5% service charge will be
added to accounts over 30
days old, minimum \$2.00

MIKE TIMMERS

TIMM31 06/01/21 1

AMOUNT DUE	10830.18
AMOUNT PAID	

Please indicate invoices paid (X)

INVOICE	BALANCE	X	INVOICE	BALANCE	X	INVOICE	BALANCE	X
=> Bal Fwd	.00							
WH18612 #*	3643.43							
AH09396 #*	3643.43-							
WH19017 #*	10830.18							

For proper credit please return this portion with your payment.



HASTINGS
 18202 Nicolai Ave.
 Hastings, MN 55033
 1-800-368-2155
 1-651-437-4164

NORTHFIELD, MN ■ 507-645-6643
 ADAMS, MN ■ 507-582-3360
 PLAINVIEW, MN ■ 507-534-3195
 KASSON, MN ■ 507-634-4388



www.mnagggroup.com

SOLD TO *** emailed ***
 TIMM31 MIKE TIMMERS
 2075 10TH AVE WEST
 BALDWIN WI 54002

SHIP TO

CASE IH 7220 SN: JJA0052243 HR 6218.0 W:00
 Sold By: GHN PO #: 7220 SERVICE Date 5/26/21 WORK ORDER WH19017
 Ship By: Tax #: PRT: 9

Work Order Summary

01 truckin	
02 Service repairs on tractor	10826.51
** SALES TAX	3.67
** TOTAL	10830.18

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

Group: 01

01 truckin

L			TRKG MILES NT41			
		1	TUACKING FROM FARM			N/C

* SEGMENT SUBTOTAL

02 Service repairs on tractor

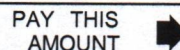
3 pt hitch codes, install bypass for draft pins
 Fender hitch switches not working
 hytran change with filters
 Radiator lower hose leak
 Repair Air Cond leaking freon
 Left hand speaker radio
 install trans heater
 Replace rear window seal
 Repair fender 3pt switches
 Check engine fan bearings

Inspect and call on other repairs

CUSTLABOR-NOTAX

** TOTAL CUSTLABOR-NOTAX 8472.51

MACH CHR-NT41



Returns: No returns 30 days after day of invoice. All parts returns must be accompanied by invoice. Restocking fees may apply. Some parts are non-refundable such as electrical, o-rings, gaskets, seals, etc. Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No internal charges. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.



HASTINGS
 18202 Nicolai Ave.
 Hastings, MN 55033
 1-800-368-2155
 1-651-437-4164

NORTHFIELD, MN ■ 507-645-6643
 ADAMS, MN ■ 507-582-3360
 PLAINVIEW, MN ■ 507-534-3195
 KASSON, MN ■ 507-634-4388



www.mnagggroup.com

SOLD TO *** emailed ***
 TIMM31 MIKE TIMMERS
 2075 10TH AVE WEST
 BALDWIN WI 54002

SHIP TO

CASE IH 7220 SN: JJA0052243 HR 6218.0 W:00
 Sold By: GHN PO #: 7220 SERVICE Date 5/26/21 WORK ORDER WH19017
 Ship By: Tax #: PRT: 9

Tax	D	Qty	Description	Price	Amount
L			SHOP PARTS		32.00
F		1	HYC 830485 ELIM KIT, EMG	199.31	199.31
F		1	CAS 1999976C1 SEAL EMG	80.00	80.00
F		2	MIS BP40 BOLT, BATT W22-B6	.95	1.90
F		1	CAS 51508555 FILTER HY BR912F	103.00	103.00
F		1	CAS 139241C5 GASKET BRA00A	23.75	23.75
F		1	CAS 510185 O'RING CAB2B5	2.50	2.50
F		1	CAS 87421144 O'RING CAB2B6	3.60	3.60
F		1	CAS 84239751 FILTER, HY BR914E	63.00	63.00
F		1	CAS 536850R1 TRANS HTR EMG	225.00	225.00
F		1	CAS 245343C3 SPEAKER, R M12-07A	42.75	42.75
F		1	CAS 245343C3 SPEAKER, R M12-07A	42.75	42.75
F		1	CAS 73329275 W/BLADE 20 M10-09C	18.25	18.25
F		1	CAS J911567 BELT V-RIB W17	47.00	47.00
F		1	CAS 252305A1 HOSE, RADI M10-03T	27.00	27.00
F		1	CAS 47683084 TENSIONER 603J	111.00	111.00
F		1	CAS 86624961 BOLT, M10X EMG	5.80	5.80
F		1	CAS J936993 GASKET, IN 405G	37.75	37.75
F		4	CAS J918521 CLAMP EMG	20.00	80.00
F		1	CAS 8MB15021 BULB, #53 617E	5.60	5.60
F		2	CAS A177916 BUSHING, F EMG	77.00	154.00
F		1	CAS 1348230C1 PIN, FRT A EMG	685.00	685.00
F		1	MIS STP131H BUTT CONNE SMDR04	2.31	2.31
F		1	CAS 9993141 O'RING CAB2C2	.96	.96
F		1	CAS 1102258 BULB 414J	6.60	6.60
F		1	CAS TWX500006 PIGTAIL SHOP	2.30	2.30
F		2	APA 530-1242B VALVE CORE SMDR35	1.80	3.60
F		1	CAS 1997920C1 SEAL, MFD 514E	27.00	27.00
F		2	CAS 148424C2 BUSHING, S 507C	11.75	23.50
F		2	CAS 103985C1 BUSHING, S 417G6	11.50	23.00
F		1	CAS 86502168 ARM REST R M12-01A	125.00	125.00
F		1	CAS 92100C2 BLOWER SWI 804J	68.00	68.00
T		1	MIS YIELD RELEASE AG SR-10C	19.57	19.57
F		1	CAS 96481C2 CABLE, AUX. M18-04C	70.25	70.25
F		1	CAS 96481C2 CABLE, AUX. M18-04C	70.25	70.25
T		1	MIS 64000 SLEEVE RET SR-05B	14.99	14.99
F		5	CAS 86624069 PIN SPLIT 118A	1.60	8.00
T		1	CAS MC37418 LOCTITE, T SR-04A	9.00	9.00
F		1	CAS 38-31014 PIN, SPIRO CAB3C5	2.90	2.90
F		1	CAS 132863A1 ISOLATOR EMG	135.00	135.00
T		1	CAS MC37532 W/STRIP AD SR-05C	8.00	8.00



HASTINGS
 18202 Nicolai Ave.
 Hastings, MN 55033
 1-800-368-2155
 1-651-437-4164

NORTHFIELD, MN ■ 507-645-6643
 ADAMS, MN ■ 507-582-3360
 PLAINVIEW, MN ■ 507-534-3195
 KASSON, MN ■ 507-634-4388



www.mnagggroup.com

SOLD TO *** emailed ***
 TIMM31 MIKE TIMMERS
 2075 10TH AVE WEST
 BALDWIN WI 54002

SHIP TO

CASE IH 7220 SN: JJA0052243 HR 6218.0 W:00
 Sold By: GHN PO #: 7220 SERVICE Date 5/26/21 WORK ORDER WH19017
 Ship By: Tax #: PRT: 9

Tax	D	Qty	Description	Price	Amount
F		1	CAS 87692855 CONNECTOR, CAB5M3	3.90	3.90
F		1	CAS 440729A1 CAP, COOLA 607E	10.75	10.75
F		6	CAS 43362 METRIC NUT 404F	.37	2.22
F		5	FRE R134A REFRIG.134 T/S	9.95	49.75
F		4	OIL B-AF EG A/F BUL BAR	2.74	10.96
F		160	OIL B-73344270 HYTRAN BUL BAR	3.32	531.20
F		1	CAS 73344358 LIMITED SL SROIL	64.00	64.00
F		18	OIL B-85140 85W140 OIL BAR	6.35	114.30
** TOTAL SHOP PARTS					3366.27
N	Z		PARTS DISCOUNT 10%		-319.17
F			ENVIRO FEE		29.60
F	Z		FREIGHT PARTS INBOUND FREIGHT PSO 6605686		39.32
F	Z		INBOUND FREIGHT		10.61
** TOTAL FREIGHT PARTS					49.93
L	Z		LABOR DISC NT41 10% LABOR DISCOUNT		-867.73
F			SHOP SUPPLIES		63.10
CORRECTION					
Repair operator seat, replace isolator and cable, repair arm rest, repair seat swivel.					
Replace rear window seal, replace wiper blade.					
Replace radio speaker,					
Repair draft pin sensors, install bypass connector, replace hitch lamp bulb, Adjust rock shaft limit pot,					
Check and repair fender hitch switch,					
Light repair replace bulb by front right hand,					
Replace steering wheel bushings.					
Repair radiator hose leak.					
Replace #2&3 remote vale control cables					
Install trans maintainer					
Replace fan belt and tensioner					
Replace MFD shaft seal					
Replace Engine intake gasket					
CORRECTION					
R&I of left hand rear wheel to work on remote valves					
R&I of rock box					
Remove and install front wheels					

PAY THIS AMOUNT

Returns: No returns 30 days after day of invoice. All parts returns must be accompanied by invoice. Restocking fees may apply. Some parts are non-refundable such as electrical, o'rings, gaskets, seals, etc. Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No internal charges. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.



HASTINGS
 18202 Nicolai Ave.
 Hastings, MN 55033
 1-800-368-2155
 1-651-437-4164

NORTHFIELD, MN ■ 507-645-6643
 ADAMS, MN ■ 507-582-3360
 PLAINVIEW, MN ■ 507-534-3195
 KASSON, MN ■ 507-634-4388



www.mnaggroup.com

SOLD TO *** emailed ***
 TIMM31 MIKE TIMMERS
 2075 10TH AVE WEST
 BALDWIN WI 54002

SHIP TO

CASE IH 7220 SN: JJA0052243 HR 6218.0 W:00
 Sold By: GHN PO #: 7220 SERVICE Date 5/26/21 WORK ORDER WH19017
 Ship By: Tax #: PRT: 9

Tax	D	Qty	Description	Price	Amount
			Remove front MDF axle, and repair front bolster pin and bushings		
			Change hytran and filters		
			Change MFD oils and additive		
			* SEGMENT SUBTOTAL		10826.51

** SUBTOTAL 10826.51
 ** SALES TAX 3.67

X _____ Charge Sale

Phone: (715) 222-4695
 Page 4 Last Page

PAY THIS AMOUNT	➔	\$10830.18
-----------------	---	------------

Returns: No returns 30 days after day of invoice. All parts returns must be accompanied by invoice. Restocking fees may apply. Some parts are non-refundable such as electrical, o'rings, gaskets, seals, etc. Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No internal charges. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.



HASTINGS
 18202 Nicolai Ave.
 Hastings, MN 55033
 1-800-368-2155
 1-651-437-4164

NORTHFIELD, MN ■
 ADAMS, MN ■ 507-582-3360
 PLAINVIEW, MN ■ 507-534-3195
 KASSON, MN ■ 507-634-4388



www.mnaggroup.com

SOLD TO *** emailed ***
 TIMM31 MIKE TIMMERS
 2075 10TH AVE WEST
 BALDWIN WI 54002

SHIP TO

Sold By: WKO PO #: REC ON ACCT Date 6/07/21 REC'D ON ACCT AH09429
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			REC'D ON ACCT		
			REC ON ACCT		10830.18

Thank you for your Business! Paid with Check #:3196

Cash Sale

Phone: (715) 222-4695

PAY THIS
 AMOUNT



\$0.00