



Payment Address:
P.O. Box 6699
Rochester, MN 55903-6699
accounts@nussgrp.com

INVOICE NO [REDACTED]	INVOICE DATE 02/13/2024
PAYMENT TERMS CREDIT CARD PAYMENT	

NTE - Burnsville
12540 Dupont Ave S
Burnsville MN 55337-1604
952-894-9595

CUSTOMER NO [REDACTED]
CUSTOMER PO [REDACTED]

SERVICE INVOICE

INVOICE TO:

WORK SITE:

NTE - Burnsville
12540 Dupont Ave S
Burnsville MN 55337-1604
952-894-9595

SALES REP [REDACTED]	SERVICE ORDER [REDACTED]	ORDER OPEN DATE : 01/31/2024
CONTACT :	REF :	ORDER CLOSE DATE : 02/13/2024

Cust Unit: DLR Unit No.: EQ0034011 Model Year: Make: Volvo Construction Model: EC350E S/N: VCEC350EP00310226

METER IN: 8990.00 METER OUT: 8990.00

SEGMENT : 1 INSPECT FOR SCR FAULTS
SEGMENT TYPE : Chargeable

CORRECTION : 02//2024 11:54 AM 3 [REDACTED]
TECH WENT OUT TO MACHINE CHECKED AND FOUND ACTIVE ERROR FOR AIR PRESSURE AT DEF PUMP. CHECKED OVER SYSTEM AND FOUND AIR DRYER FULL OF DEBRIS CAUSING SYSTEM TO GO OVER TANK RELIEF. REMOVED AIR DRYER AND ATTEMPTED TO CLEAN. UNABLE TO CLEAN DRYER. ORDERED PARTS FOR REPAIR.

02/12/2024 11:56 AM 3 [REDACTED]
TECH WENT OUT TO MACHINE. TECH MODIFIED AIR DRYER MOUNTING BRACKET TO FIT NEW AIR DRYER. TECH INSTALLED NEW AIR DRYER AND RAN MACHINE. MACHINE BUILDS AIR AND PURGES EVERY 7 SECONDS. TECH CHECKED AND FOUND REGULATOR LINE LEAKING. TECH REPLACED LINE AND FITTINGS. TECH RAN MACHINE NOW SYSTEM PURGES NORMALLY. TECH CHECKED AND FOUND DEF PUMP AIR SYSTEM PARTIALLY BLOCKED. TECH REMOVED AIR LINES AND FITTINGS. TECH CLEANED SYSTEM AND ASSEMBLED. TECH RAN MACHINE. SYSTEM IS WORKING CORRECTLY NOW.

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
992234 VOE	Nipple	2	22.31		44.62
55348722 VOE	AIR DRYER	1	1,283.53		1,283.53
992017 VOE	SWIVEL	2	6.41		12.82
992024 VOE	ELBOW NIPPLE	1	10.27		10.27
992025 VOE	ELBOW NIPPLE	1	14.05		14.05
3173104 VOE	Safety Valve	1	52.25		52.25
1147-4520 NT	Non-Chlorinated Brake Cle	1	3.86		3.86
980831 VOE	Plastic Pipe	2	9.11		18.22
	CARB CLEANER	1.00	11.92		11.92
	FREIGHT FOR PARTS	1.00	28.10		28.10

SEGMENT 1 TOTAL:

1,439.62 PARTS [REDACTED] 40.02 MISC 0.00 TAX 3,802.84 TOTAL

SEGMENT : 2 TRAVEL
SEGMENT TYPE : Chargeable

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	MILEAGE	73.40	2.79		204.79
	MILEAGE	73.40	2.79		204.79



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CUSTOMER NO [REDACTED]
CUSTOMER PO [REDACTED]

SERVICE INVOICE

SEGMENT	2	TOTAL :				
		0.00	PARTS	[REDACTED]	409.58	MISC
					0.00	TAX
						1,023.98 TOTAL

SALES TAX DETAILS:	
- DAKOTA COUNTY TRANSIT TAX AREA	:
- METRO AREA TRANSPORTATION DISTRICT	:
- METRO AREA HOUSING DISTRICT	:
- MINNESOTA	:

PARTS		1,439.62
[REDACTED]		[REDACTED]
MISC.		449.60
SHOP SUPPLIES		225.77
SALES TAX		0.00
INVOICE TOTAL	(USD)	5,052.59
CREDITS APPLIED		0.00
PAYMENT RECEIVED		5,052.59
BALANCE AMOUNT		0.00

Paid By : [REDACTED]): \$5052.59

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OR NEXT PAGE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

CUSTOMER SIGNATURE

TERMS AND CONDITIONS:

ATTENTION:

CUSTOMER ACTION REQUIRED

After any procedure that requires the removal and reinstallation of the wheel assemblies, retorque the wheel nuts during the first 50-100 miles (80-161 KM).

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE.

ABSOLUTELY NO ADJUSTMENTS AFTER 30 DAYS.

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned understands and agrees that Nuss Truck Group Inc. or any subsidiary (hereafter "NTG") makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall NTG be liable for incidental or consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or commercial losses arising out of this purchase. The undersigned further agrees that the warranties excluded by NTG, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or equipment or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS

The undersigned hereby authorizes the repair work herein set forth to be done along with the necessary material and agree that Nuss Truck Group Inc. or any subsidiary (hereafter "NTG") is not responsible for loss or damage to vehicle or equipment or articles left in said vehicle or equipment in case of fire, theft, or any other cause beyond NTG's control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. The undersigned hereby grants NTG, NTG's employees, and/or NTG's independent contractors' permission to operate the vehicle or equipment herein described on streets, highways, or elsewhere for the purpose of testing, inspection and/or delivery. An express mechanic's lien is hereby authorized and acknowledged on the above vehicle or equipment to secure the amount of repairs thereto. NTG is not responsible for damages from freezing due to lack of antifreeze.



Payment Address:
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INVOICE NO [REDACTED]	INVOICE DATE 10/04/2024
PAYMENT TERMS CREDIT CARD PAYMENT	

NTE - Burnsville
12540 Dupont Ave S
Burnsville MN 55337-1604
952-894-9595

CUSTOMER NO [REDACTED]
CUSTOMER PO [REDACTED]

SERVICE INVOICE

INVOICE TO:

WORK SITE:

NTE - Burnsville
12540 Dupont Ave S
Burnsville MN 55337-1604
952-894-9595

SALES REP : [REDACTED]	SERVICE ORDER : [REDACTED]	ORDER OPEN DATE : 07/10/2024
CONTACT :	REF :	ORDER CLOSE DATE : 10/04/2024

Cust Unit: DLR Unit No.: EQ0034011 Model Year: Make: Volvo Construction Model: EC350E S/N: VCEC350EP00310226
METER IN: 9062.00 METER OUT: 9062.00

SEGMENT : 1 TURN OFF ANTI THEFT AND CHECK CODE
SEGMENT TYPE : Chargeable

CORRECTION : 08/26/2024 08:50 AM 3 [REDACTED]
TECH WENT OUT TO MACHINE. CHECKED ANTI THEFT PARAMETERS AND MADE SURE
THEY WERE ALL OFF. TECH CLEARED ERROR CODES AND RESET ANTI THEFT.
09/23/2024 11:00 AM 3 [REDACTED]
TECH CHECKED AND FOUND INTAKE AIR SENDER HAS FAILED. REPLACED SENDER.

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
22422785 VOE	Sensor	1	211.48		211.48
SEGMENT 1 TOTAL:					
211.48 PARTS	[REDACTED]	0.00 MISC	0.00 TAX		941.08 TOTAL

SEGMENT : 2 TRAVEL
SEGMENT TYPE : Chargeable

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	MILEAGE	37.00	2.79		103.23
SEGMENT 2 TOTAL:					
0.00 PARTS	[REDACTED]	103.23 MISC	0.00 TAX		295.23 TOTAL



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PAYMENT TERMS CREDIT CARD PAYMENT	

NTE - Burnsville
12540 Dupont Ave S
Burnsville MN 55337-1604
952-894-9595

CUSTOMER NO [REDACTED]
CUSTOMER PO [REDACTED]

SERVICE INVOICE

SALES TAX DETAILS:

- DAKOTA COUNTY TRANSIT TAX AREA :
- METRO AREA TRANSPORTATION DISTRICT :
- METRO AREA HOUSING DISTRICT :
- MINNESOTA :

PARTS [REDACTED]		211.48
MISC.		103.23
SHOP SUPPLIES		101.97
SALES TAX		0.00
INVOICE TOTAL	(USD)	1,338.28
CREDITS APPLIED		0.00
PAYMENT RECEIVED		1,338.28
BALANCE AMOUNT		0.00

Paid By [REDACTED] \$1338.28

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CUSTOMER SIGNATURE

TERMS AND CONDITIONS:

ATTENTION:

CUSTOMER ACTION REQUIRED

After any procedure that requires the removal and reinstallation of the wheel assemblies, retorque the wheel nuts during the first 50-100 miles (80-161 KM).

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE.

ABSOLUTELY NO ADJUSTMENTS AFTER 30 DAYS.

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned understands and agrees that Nuss Truck Group Inc. or any subsidiary (hereafter "NTG") makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall NTG be liable for incidental or consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or commercial losses arising out of this purchase. The undersigned further agrees that the warranties excluded by NTG, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or equipment or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS

The undersigned hereby authorizes the repair work herein set forth to be done along with the necessary material and agree that Nuss Truck Group Inc. or any subsidiary (hereafter "NTG") is not responsible for loss or damage to vehicle or equipment or articles left in said vehicle or equipment in case of fire, theft, or any other cause beyond NTG's control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. The undersigned hereby grants NTG, NTG's employees, and/or NTG's independent contractors' permission to operate the vehicle or equipment herein described on streets, highways, or elsewhere for the purpose of testing, inspection and/or delivery. An express mechanic's lien is hereby authorized and acknowledged on the above vehicle or equipment to secure the amount of repairs thereto. NTG is not responsible for damages from freezing due to lack of antifreeze.



Payment Address:
P.O. Box 6699
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INVOICE NO [REDACTED]	INVOICE DATE 10/29/2024
PAYMENT TERMS CREDIT CARD PAYMENT	

NTE - Burnsville
12540 Dupont Ave S
Burnsville MN 55337-1604
952-894-9595

CUSTOMER NO [REDACTED]
CUSTOMER PO [REDACTED]

SERVICE INVOICE

INVOICE TO:

WORK SITE:

SALES REP [REDACTED]	SERVICE ORDER [REDACTED]	ORDER OPEN DATE : 10/11/2024
CONTACT :	REF :	ORDER CLOSE DATE : 10/29/2024

Cust Unit: DLR Unit No.: EQ0034011 Model Year: Make: Volvo Construction Model: EC350E S/N: VCEC350EP00310226

METER IN: 9062.00 METER OUT: 9062.00

SEGMENT : 1 SCR CODES
SEGMENT TYPE : Chargeable

CORRECTION : 10/29/2024 08:11 AM [REDACTED]
TECH WENT OUT TO MACHINE CHECKED AND FOUND AIR INTAKE HOSE FALLING APART.
CHECKED AND FOUND VENTURI MOUNTING BOLTS BROKE AND MISSING. FOUND VENTURI
CRACKED AND CROSS OVER PIPE WORN AND CRACKED. TECH ORDERED PARTS. TECH
WENT OUT TO MACHINE. DRILLED OUT BROKEN VENTURI MOUNTING BOLTS. INSTALLED
VENTURI, CROSS OVER PIPE AND AIR INTAKE HOSE.

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
14882513 VOE	Hose Clamp	1	8.99		8.99
14762938 VOE	Hose	1	215.81		215.81
14880972 VOE	Hose Clamp	1	18.63		18.63
967343 VOE	O-Ring	1	12.46		12.46
21832525 VOE	Pipe	1	733.95		733.95
20504408 VOE	V-Clamp	2	38.32		76.64
984737 VOE	Flange Screw	5	0.98		4.90
984757 VOE	FLANGE SCREW	3	5.09		15.27
21393264 VOE	Hose	1	64.97		64.97
20920723 VOE	Hose Clamp	2	23.02		46.04
984734 VOE	Flange Screw	1	2.07		2.07
22118765 VOE	Venturi	1	328.55		328.55
22181342 VOE	Pressure Sensor	1	246.35		246.35
14625688 VOE	Breather	1	130.21		130.21
	FREIGHT FOR PARTS	1.00	45.60		45.60

SEGMENT 1 TOTAL:

1,904.84 PARTS [REDACTED] 45.60 MISC 0.00 TAX 3,236.84 TOTAL

SEGMENT : 2 TRAVEL TO FARM
SEGMENT TYPE : Chargeable

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	MILEAGE	76.00	2.79		212.04

SEGMENT 2 TOTAL:

0.00 PARTS [REDACTED] 212.04 MISC 0.00 TAX 519.24 TOTAL



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INVOICE NO [REDACTED]	INVOICE DATE 10/29/2024
PAYMENT TERMS CREDIT CARD PAYMENT	

NTE - Burnsville
12540 Dupont Ave S
Burnsville MN 55337-1604
952-894-9595

CUSTOMER NO [REDACTED]
CUSTOMER PO [REDACTED]

SERVICE INVOICE

SALES TAX DETAILS:

- GOODHUE COUNTY TRANSIT TAX AREA :
- MINNESOTA :

PARTS [REDACTED]		1,904.84 [REDACTED]
MISC.		257.64
SHOP SUPPLIES		314.87
SALES TAX		0.00
INVOICE TOTAL	(USD)	4,070.95
CREDITS APPLIED		0.00
PAYMENT RECEIVED		4,070.95
BALANCE AMOUNT		0.00

Paid By : VISA (xxxxxxxxxxxxx) : \$4070.95

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CUSTOMER SIGNATURE

TERMS AND CONDITIONS:

ATTENTION:

CUSTOMER ACTION REQUIRED

After any procedure that requires the removal and reinstallation of the wheel assemblies, retorque the wheel nuts during the first 50-100 miles (80-161 KM).

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ABSOLUTELY NO ADJUSTMENTS AFTER 30 DAYS.

EXCLUSION OF WARRANTIES

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AUTHORIZATION FOR REPAIRS

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INVOICE NO [REDACTED]	INVOICE DATE 01/06/2025
PAYMENT TERMS CREDIT CARD PAYMENT	

NTE - Burnsville
12540 Dupont Ave S
Burnsville MN 55337-1604
952-894-9595

CUSTOMER NO [REDACTED]
CUSTOMER PO [REDACTED]

SERVICE INVOICE

INVOICE TO:

WORK SITE:

SALES REP : Dale SERVICE ORDER : SWO040974 ORDER OPEN DATE : 12/18/2024
CONTACT : REF : ORDER CLOSE DATE : 01/06/2025

Cust Unit: DLR Unit No.: EQ0034011 Model Year: Make: Volvo Construction Model: EC350E S/N: VCEC350EP00310226

METER IN: 9062.00 METER OUT: 9062.00

SEGMENT : 1 NO HEAT IN CAB
SEGMENT TYPE : Chargeable

CORRECTION : 01/03/2025 08:40 AM 3 [REDACTED]
TECH CHECKED AND FOUND HEATER HOSES LEAKING AND BYPASSED. TECH CHECKED
AND FOUND AIR MIX MOTOR LOCKED UP AND LINKAGE BROKEN. TECH ORDERED ALL 4
HEATER HOSES AND ACTUATOR. TECH WENT OUT TO MACHINE. TECH REMOVED ALL 4
HOSES AND INSTALLED NEW HEATER HOSES COMPLETE FROM ENGINE TO HEATER
CORE. TECH REPLACED BLEND DOOR ACTUATOR AND LINKAGE. TECH FILLED COOLANT
AND RAN MACHINE TO CONFIRM REPAIR

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
14881141 VOE	HOSE	1	106.79		106.79
14881138 VOE	HOSE	1	107.77		107.77
14748579 VOE	CLIP	4	2.77		11.08
14509363 VOE	Hose	1	21.81		21.81
14690665 VOE	CLIP	4	4.33		17.32
14689731 VOE	Hose Nipple	2	15.38		30.76
14523020 VOE	Lever	1	47.81		47.81
14523019 VOE	Actuator	1	427.68		427.68
14675150 VOE	Filter	1	215.65		215.65
14509362 VOE	Hose	1	18.92		18.92
	NDA	1.00	80.33		80.33

SEGMENT 1 TOTAL:

1,005.59 PARTS [REDACTED] 80.33 MISC 0.00 TAX 2,257.12 TOTAL

SEGMENT : 2 TRAVEL
SEGMENT TYPE : Chargeable

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	MILEAGE	38.00	2.79		106.02
	MILEAGE	38.00	2.79		106.02

SEGMENT 2 TOTAL:

0.00 PARTS [REDACTED] 212.04 MISC 0.00 TAX 519.24 TOTAL



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INVOICE NO [REDACTED]	INVOICE DATE 01/06/2025
PAYMENT TERMS CREDIT CARD PAYMENT	

NTE - Burnsville
12540 Dupont Ave S
Burnsville MN 55337-1604
952-894-9595

CUSTOMER NO [REDACTED]
CUSTOMER PO [REDACTED]

SERVICE INVOICE

SALES TAX DETAILS:

- GOODHUE COUNTY TRANSIT TAX AREA :
- MINNESOTA :

PARTS [REDACTED]		1,005.59 [REDACTED]
MISC.		292.37
SHOP SUPPLIES		223.56
SALES TAX		0.00
INVOICE TOTAL	(USD)	2,999.92
CREDITS APPLIED		0.00
PAYMENT RECEIVED		2,999.92
BALANCE AMOUNT		0.00

Paid By : VISA (xxxxxxxxxxxxx): \$2999.92

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