

INVOICE # 164
DATE 03/05/2026
DUE DATE 03/05/2026
TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2026	336E North of Powerrs Lake Steel Reef job. Customer called with Regen issues. Hooked up Cat Comm and found ARD head codes. Forced regen on the machine and it failed after an hour and a half. Forced again and the DPF soot load went down enough found the machine to be used for the day. The ARD head is failed and needs to be replaced. Customer also states that the machine also randomly die multiple times a day. I watched parameters on the machine while running and found that the primary and the secondary timing sensor cut in and out randomly Tested wiring and found it was ok. Call CAT dealer and ordered new speed sensors. Called Jose and will recalibrate the engine at a later date. Picked up speed sensors and drove back to machine Installed and tested, The machine never died out again. Called back days later to see if it was still running ok and found it is.			
03/03/2026	ECM reprogramming			

Pay invoice

SUBTOTAL
TAX
TOTAL
BALANCE DUE **\$5,300.00**