

J17-17
JUN



**JOBSITE
MECHANICAL
SERVICE**

Jobsite Mechanical Service Ltd.
P.O. BOX 22040 PARKLAND RPO
YORKTON SK S3N 4B2 CANADA
(306) 641-6766
jobsitemechanical.ca
GST/HST# 846229508RT0001

INVOICE W 23232
Date 10/17/25
Date Open 10/06/25

Page: 1 of 2

Sold To : YORKTON CONCRETE	Ship To :
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Written By GREG	Terms CHG	Time 13:16:53	Customer Po #	NOTE	Phone	Ship Via
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Unit # 13A	Plate #	Year	Make JOHN DEERE	Model 290GLC	Kilometer/Hrs 0/11866.0	VIN 1FF290GXEFD706458	Engine
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Qty	Description	Price	Amount
2.000	TRATRAVEL TRAVEL TIME(2 trips)	190.00	380.00
		SubTotal	380.00
1.000	SERVICE TRUCK FEE	50.00	50.00
		SubTotal	50.00
10.00	T/S OVERHEATING -diagnosed machine overheating. -ran machine and got it to overheat. -noticed the fan was never turning. -checked pressure from pump...was 200psi. -removed solenoid and cartridge to see if it was stuck in the off position...ok. -removed hood and panelling. -removed hyd hoses. -removed fan from motor. -drained some coolant to removed the top rad hose. -removed intake piping. -unbolted and removed fan motor. -took end cap off the motor and seen it was scored up. -cleaned up area. -brought back to shop. -took it apart and it needs a new fan motor. -installed new fan motor. -installed new coolant reservoir. -filled with coolant. -ran machine and checked that the fan is working and no leaks	190.00	1900.00

I authorize the above repair work, including sublet work, to be done along with necessary materials. JOBSITE MECHANICAL SERVICE LTD. and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. JOBSITE MECHANICAL SERVICE LTD. will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof. You agree to pay 2.5% per month on any outstanding balance.

Parts.....	7421.01
Labour.....	1950.00
Shop Supplies	136.50
Travel.....	380.00
Sub Total	9887.51
Pst.....	593.25
Gst.....	494.38
TOTAL	Continued

Authorized By _____



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Qty	Description	Price	Amount
1.000	<i>present...ok.</i> BRAFF853863 ENG FAN HYD MOTOR	7421.01	7421.01
		SubTotal	9321.01

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Parts.....	7421.01
Labour.....	1950.00
Shop Supplies	136.50
Travel.....	380.00
Sub Total	9887.51
Pst.....	593.25
Gst.....	494.38
TOTAL	10975.14

Authorized By _____