

# Work Order History Report

Date: in list (1/1/2024, 1/2/2024, 1/3/2024, 1/4/2024, 1/5/2024, 1/6/2024, 1/7/2024, 1/8/2024, 1/9/2024, 1/10/2024, 1/11/2024, 1/12/2024, 1/13/2024, 1/14/2024, 1/15/2024, 1/16/2024, 1/17/2024, 1/18/2024, 1/19/2024, 1/20/2024, 1/21/2024, 1/22/2024, 1/23/2024, 1/24/2024, 1/25/2024, 1/26/2024, 1/27/2024, 1/28/2024, 1/29/2024, 1/30/2024, 1/31/2024)  
 Equipment: 20

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3065	Invoice#:	Completed Date: 1/3/2024	20				
			Odometer:	389,336		Odometer As Of: 1/3/2024	
<b>Labor</b>							
Internal	Reset GPS	Peter Wall	.75	.75	.00	.00	
Internal	Adjust Clutch Linkage	Peter Wall	.50	.50	.00	.00	
			<u>1.25</u>	<u>1.25</u>	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/3/2024		<u>1.25</u>	<u>1.25</u>		.00	CAD
Work Order #: 3066	Invoice#:	Completed Date: 1/5/2024	20				
			Odometer:	389,388		Odometer As Of: 1/5/2024	
<b>Labor</b>							
Internal	Grease and Service	Jayden	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/5/2024		<u>.50</u>	<u>.50</u>		.00	CAD
Work Order #: 3241	Invoice#:	Completed Date: 1/27/2024	20				
			Odometer:	397,392		Odometer As Of: 1/27/2024	
<b>Labor</b>							
Internal	Grease and Service	Jayden	.50	.50	.00	.00	
Internal	New Clutch Brake	Peter Wall	1.00	1.00	.00	.00	
			<u>1.50</u>	<u>1.50</u>	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/27/2024		<u>1.50</u>	<u>1.50</u>		.00	CAD
Work Order #: 3242	Invoice#:	Completed Date: 2/15/2024	20				
			Odometer:	404,260		Odometer As Of: 2/15/2024	
<b>Labor</b>							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	New Oil Pan Gasket	Johan	.75	.75	.00	.00	
			<u>1.25</u>	<u>1.25</u>	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/15/2024		<u>1.25</u>	<u>1.25</u>		.00	CAD
Work Order #: 3747	Invoice#:	Completed Date: 3/14/2024	20				
<b>Sublet</b>							
	2341 / Express Windows & Auto Glass		.00	1.00	190.00	190.00	
					Total Sublet	190.00	
					Total	190.00	CAD
	Total Completed Date: 3/14/2024		<u>.00</u>	<u>1.00</u>		190.00	CAD

# J.E.B. Transport Ltd Work Order History Report

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Equipment: 20

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3483 Invoice#: Completed Date: 4/13/2024			20				
			Odometer:	425,891	Odometer As Of: 4/13/2024		
<b>Labor</b>							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 4/13/2024			.50	.50		.00	CAD
Work Order #: 3575 Invoice#: Completed Date: 5/9/2024			20				
			Odometer:	444,609	Odometer As Of: 5/9/2024		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	New Fuel Filters	Kelly	.50	.50	.00	.00	
Internal	New EGR boot	Kelly	1.00	1.00	.00	.00	
			2.00	2.00	Total Labor	.00	
<b>Parts</b>							
	DDE A4700903151, Detroit Fuel Filter Kit		.00	1.00	100.95	100.95	
					Total Parts	100.95	
					Total	100.95	CAD
Total Completed Date: 5/9/2024			2.00	3.00		100.95	CAD
Work Order #: 3749 Invoice#: Completed Date: 6/1/2024			20				
			Odometer:	453,447	Odometer As Of: 6/1/2024		
<b>Sublet</b>							
	T210359 / Kirk's Taber Ltd.		.00	1.00	75.00	75.00	
	T210359 / Kirk's Taber Ltd.		.00	1.00	25.20	25.20	
	T210359 / Kirk's Taber Ltd.		.00	1.00	1,963.30	1,963.30	
	T210359 / Kirk's Taber Ltd.		.00	1.00	70.00	70.00	
	T210359 / Kirk's Taber Ltd.		.00	1.00	90.00	90.00	
	T210359 / Kirk's Taber Ltd.		.00	1.00	21.90	21.90	
					Total Sublet	2,245.40	
					Total	2,245.40	CAD
Total Completed Date: 6/1/2024			.00	6.00		2,245.40	CAD
Work Order #: 3672 Invoice#: Completed Date: 6/5/2024			20				
			Odometer:	454,116	Odometer As Of: 6/5/2024		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 6/5/2024			.50	.50		.00	CAD
Work Order #: 3736 Invoice#: Completed Date: 6/27/2024			20				
			Odometer:	464,076	Odometer As Of: 6/27/2024		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	Oil Change	Kelly	1.00	1.00	.00	.00	

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Equipment: 20

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/27/2024		1.50	1.50		.00	CAD
Work Order #: 3748	Invoice#:	Completed Date: 7/12/2024		20	Odometer: 468,335	Odometer As Of: 7/12/2024	
<b>Labor</b>							
Internal	Regeneration	Johan	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/12/2024		1.00	1.00		.00	CAD
			10.00	18.00		2,536.35	CAD