J.E.B. Transport Ltd 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, 1/1

Category		Description	Mechanic	Actual Hours	Quant	ity/Hours	Price/Rate	Amount	Cur
Work Order #: 3113 Invoice#:		Completed Date: 1/26/2024	21 Odomet	ter:	523,601	Odometer	As Of: 1/26/202	4	
Labor Internal	Grease and Service		Jayden	.50		.50	.00	.00	
				.50		.50	Total Labor	.00	
							Total	.00	CAE
	Total Completed Date: 1/26/2024			.50		.50		.00	CAD
Nork Order #: 32	07	Invoice#:	Completed Date: 2/22/2024	21 Odomet	er.	533,888	Odometer	As Of: 2/22/202	·4
Labor	_				.01.				•
Internal	Grease	and Service	Daniel	.50		.50	.00.	.00	
				.50		.50	Total Labor	.00	
							Total	.00	CAD
	Total C	ompleted Date: 2/22/2024		.50		.50		.00	CAE
Work Order #: 33 Sublet	99	Invoice#:	Completed Date: 3/7/2024	21 Odomet	ter:	536,870	Odometer	As Of: 3/7/2024	
	288317 288317 288317 288317 288317 288317 288317 288317 288317 288317 288317 288317 288317 288317 288317	 / Peterbilt Lethbridge 		.00 .00 .00 .00 .00 .00 .00 .00 .00 .00		1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	891.00 15.86 18.85 78.55 20.92 36.42 180.54 269.65 247.92 162.00 280.00 343.32 23.47 207.45 30.49 972.00 3,898.20 Total Sublet	891.00 15.86 18.85 78.55 20.92 36.42 180.54 269.65 247.92 162.00 280.00 343.32 23.47 207.45 30.49 972.00 3,898.20 7,676.64	CAI
	Total C	ompleted Date: 3/7/2024		.00		17.00		7,676.64	CAE
Nork Order #: 34	84	Invoice#:	Completed Date: 4/13/2024	21 Odomet	ter:	555,360	Odometer	As Of: 4/13/202	4
L abor nternal		and Service	Johan	.50		.50	.00	.00	
Internal Internal	Oil Cha New Fu	nges lel Filters	Johan Johan	1.00 .33		1.00 .33	.00 .00	.00 .00	
				1.83		1.83	Total Labor	.00	
Parts	223478	8PE, Paccar Oil Filter Element		.00		1.00	64.09	64.09	
	198282	1, Paccar Drain 3PE, Paccar Fuel Filter		.00 .00		1.00 1.00	13.62 .00	13.62 .00	

Total Parts

142.64

J.E.B. Transport Ltd 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, 1/1

Category		Description		Mechanic	Actual Hours	Quantity/Hou	s Pric	e/Rate	Amount	Cur.
								– Total	142.64	CAD
	Total C	ompleted Date: 4/13/2024			1.83	5.8	3	-	142.64	CAD
Work Order #: 3	564	Invoice#:	Completed	Date: 5/2/2024	21 Odomet	er: 571,0	68 O	dometer A	As Of: 5/2/2024	Ļ
Labor Internal	Grease and Service		ŀ	saak	.50	.5	0	.00	.00	
					.50		— 10 To	- tal Labor	.00	
								– Total	.00	CAD
	Total C	ompleted Date: 5/2/2024			.50		0	-	.00	CAD
Work Order #: 37	728 Invoice#:		Completed Date: 5/24/2024		21 Odomet	er: 572,1	69 O	dometer A	As Of: 5/24/202	24
Sublet	288730 288730	/ Peterbilt Lethbridge / Peterbilt Lethbridge / Peterbilt Lethbridge / Peterbilt Lethbridge			.00 .00 .00	1.0 1.0 1.0 1.0	0 0 0	1,782.81 3,302.07 110.00 162.18 tal Sublet	1,782.81 3,302.07 110.00 162.18 5,357.06	
								– Total	5,357.06	CAD
	Total C	ompleted Date: 5/24/2024			.00	4.(0	-	5,357.06	CAD
Work Order #: 33	751	Invoice#:	Completed	Date: 6/12/2024	21 Odomet	er: 581,1	30 O	dometer A	As Of: 6/12/202	24
Labor Internal	Grease	and Service	ŀ	saak	.50	.5	0	.00	.00	
					.50	.5	— 10 To	- tal Labor	.00	
								- Total	.00	CAD
	Total C	ompleted Date: 6/12/2024			.50		0	-	.00	CAD
Work Order #: 3	752	Invoice#:	Completed	Date: 7/11/2024	21 Odomet	er: 591,5	95 O	dometer A	As Of: 7/11/202	24
Labor Internal	Grease	and Service	ļ	saak	.50	.5	0	.00	.00	
					.50	.5	_	- otal Labor	.00	
								– Total	.00	CAD
	Total C	ompleted Date: 7/11/2024			.50		0	-	.00	CAD
					4.33	29.3	3	=	13,176.34	CAD