

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: 39

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3009		Invoice#:	Completed Date: 1/5/2024		39		
			Odometer:	538,378	Odometer As Of: 1/5/2024		
Labor							
Internal	New 7-pin Wire Plug Enf	Dave	1.00	1.00	.00	.00	
Internal	Replaced RH Headlamp	Isaak	.75	.75	.00	.00	
Internal	Serviced the Truck	Peter Wall	1.00	1.00	.00	.00	
			2.75	2.75	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 1/5/2024			2.75	2.75		.00	CAD
Work Order #: 3295		Invoice#:	Completed Date: 2/2/2024		39		
			Odometer:	555,845	Odometer As Of: 2/2/2024		
Sublet							
	288154 / Peterbilt Lethbridge		.00	1.00	1,458.00	1,458.00	
	288154 / Peterbilt Lethbridge		.00	1.00	76.58	76.58	
	288154 / Peterbilt Lethbridge		.00	1.00	70.41	70.41	
	288154 / Peterbilt Lethbridge		.00	1.00	648.00	648.00	
	288154 / Peterbilt Lethbridge		.00	1.00	3,878.65	3,878.65	
	288154 / Peterbilt Lethbridge		.00	1.00	16.74	16.74	
	288154 / Peterbilt Lethbridge		.00	1.00	425.00	425.00	
	288154 / Peterbilt Lethbridge		.00	1.00	69.12	69.12	
	288154 / Peterbilt Lethbridge		.00	1.00	688.50	688.50	
	288154 / Peterbilt Lethbridge		.00	1.00	3,042.70	3,042.70	
	288154 / Peterbilt Lethbridge		.00	1.00	20.80	20.80	
	288154 / Peterbilt Lethbridge		.00	1.00	138.82	138.82	
	288154 / Peterbilt Lethbridge		.00	1.00	7.69	7.69	
	288154 / Peterbilt Lethbridge		.00	1.00	13.08	13.08	
	288154 / Peterbilt Lethbridge		.00	1.00	289.76	289.76	
						Total Sublet	10,843.85
						Total	10,843.85 CAD
Total Completed Date: 2/2/2024			.00	15.00		10,843.85	CAD
Work Order #: 3237		Invoice#:	Completed Date: 2/7/2024		39		
			Odometer:	555,345	Odometer As Of: 2/7/2024		
Labor							
Internal	Grease and Service	Jayden	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 2/7/2024			.50	.50		.00	CAD
Work Order #: 3215		Invoice#:	Completed Date: 2/19/2024		39		
			Odometer:	561,554	Odometer As Of: 2/19/2024		
Labor							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	Oil Change	Johan	1.00	1.00	.00	.00	
			1.50	1.50	Total Labor	.00	
Parts							
	2234788PE, Paccar Oil Filter Element		.00	1.00	63.31	63.31	
						Total Parts	63.31
						Total	63.31 CAD

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 Equipment: 39

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Total Completed Date: 2/19/2024			1.50	2.50		63.31	CAD
Work Order #: 3294	Invoice#:	Completed Date: 2/26/2024	39	Odometer: 561,790		Odometer As Of: 2/26/2024	
Sublet							
	288248 / Peterbilt Lethbridge		.00	1.00	972.00	972.00	
	288248 / Peterbilt Lethbridge		.00	1.00	15.78	15.78	
	288248 / Peterbilt Lethbridge		.00	1.00	48.83	48.83	
	288248 / Peterbilt Lethbridge		.00	1.00	18.76	18.76	
	288248 / Peterbilt Lethbridge		.00	1.00	78.16	78.16	
	288248 / Peterbilt Lethbridge		.00	1.00	36.23	36.23	
	288248 / Peterbilt Lethbridge		.00	1.00	179.63	179.63	
	288248 / Peterbilt Lethbridge		.00	1.00	268.29	268.29	
	288248 / Peterbilt Lethbridge		.00	1.00	237.58	237.58	
	288248 / Peterbilt Lethbridge		.00	1.00	78.10	78.10	
	288248 / Peterbilt Lethbridge		.00	1.00	87.48	87.48	
	Total Sublet					2,020.84	
	Total					2,020.84	CAD
Total Completed Date: 2/26/2024			.00	11.00		2,020.84	CAD
Work Order #: 3312	Invoice#:	Completed Date: 3/12/2024	39	Odometer: 569,457		Odometer As Of: 3/12/2024	
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50			
	Total Labor					.00	
	Total					.00	CAD
Total Completed Date: 3/12/2024			.50	.50		.00	CAD
Work Order #: 3403	Invoice#:	Completed Date: 3/13/2024	39				
Sublet							
	2462 / Red Trail Equipment Repair		.00	1.00	525.00	525.00	
	2462 / Red Trail Equipment Repair		.00	1.00	84.85	84.85	
	2462 / Red Trail Equipment Repair		.00	1.00	120.00	120.00	
	Total Sublet					729.85	
	Total					729.85	CAD
Total Completed Date: 3/13/2024			.00	3.00		729.85	CAD
Work Order #: 3480	Invoice#:	Completed Date: 4/8/2024	39	Odometer: 581,443		Odometer As Of: 4/8/2024	
Labor							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	New Fuel Filters	Johan	.33	.33	.00	.00	
Internal	New Main Bearing On Drive Shaft	Johan	2.00	2.00	.00	.00	
	Total Labor					.00	
	Total					.00	CAD
Total Completed Date: 4/8/2024			2.83	2.83		.00	CAD

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Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3538 Invoice#: Completed Date: 4/29/2024			39				
			Odometer:	591,082	Odometer As Of: 4/29/2024		
Labor							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 4/29/2024			.50	.50		.00	CAD
Work Order #: 3568 Invoice#: Completed Date: 5/6/2024			39				
			Odometer:	594,324	Odometer As Of: 5/6/2024		
Labor							
Internal	New Pulleys	Kelly	2.00	2.00	.00	.00	
Internal	Repaired Air Leak On Top Of Transmission	Kelly	2.00	2.00	.00	.00	
			4.00	4.00	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 5/6/2024			4.00	4.00		.00	CAD
Work Order #: 3593 Invoice#: Completed Date: 5/14/2024			39				
			Odometer:	596,379	Odometer As Of: 5/14/2024		
Sublet							
	SL7010210 / Kenworth		.00	1.00	155.00	155.00	
	SL7010210 / Kenworth		.00	1.00	15.50	15.50	
					Total Sublet	170.50	
					Total	170.50	CAD
Total Completed Date: 5/14/2024			.00	2.00		170.50	CAD
Work Order #: 3587 Invoice#: Completed Date: 5/15/2024			39				
			Odometer:	596,559	Odometer As Of: 5/15/2024		
Labor							
Internal	8 Good Used Drive Tires	Jeff	1.75	1.75	.00	.00	
Internal	New Coolant Filter	Johan	1.00	1.00	.00	.00	
Internal	Fixed Coolant Filter Housing Leak	Johan	.75	.75	.00	.00	
Internal	Repaired DEF Leak	Johan	.75	.75	.00	.00	
Internal	New Lights On Drivers	Johan	.50	.50	.00	.00	
			4.75	4.75	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 5/15/2024			4.75	4.75		.00	CAD
Work Order #: 3627 Invoice#: Completed Date: 5/24/2024			39				
			Odometer:	598,362	Odometer As Of: 5/24/2024		
Labor							
Internal	New GPS Unit	Kelly	1.25	1.25	.00	.00	
			1.25	1.25	Total Labor	.00	
					Total	.00	CAD

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 Equipment: 39

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Total Completed Date: 5/24/2024			1.25	1.25		.00	CAD
Work Order #: 3628	Invoice#:	Completed Date: 5/28/2024	39	Odometer: 599,339	Odometer As Of: 5/28/2024		
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 5/28/2024			.50	.50		.00	CAD
Work Order #: 3633	Invoice#:	Completed Date: 5/31/2024	39	Odometer: 599,441	Odometer As Of: 5/31/2024		
Labor							
Internal	Got 72's Steer Tires	Jeff	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 5/31/2024			1.00	1.00		.00	CAD
Work Order #: 3727	Invoice#:	Completed Date: 6/6/2024	39	Odometer: 599,496	Odometer As Of: 6/6/2024		
Sublet							
	288905 / Peterbilt Lethbridge		.00	1.00	162.00	162.00	
	288905 / Peterbilt Lethbridge		.00	1.00	40.00	40.00	
	288905 / Peterbilt Lethbridge		.00	1.00	14.58	14.58	
					Total Sublet	216.58	
					Total	216.58	CAD
Total Completed Date: 6/6/2024			.00	3.00		216.58	CAD
Work Order #: 3737	Invoice#:	Completed Date: 7/2/2024	39	Odometer: 609,222	Odometer As Of: 7/2/2024		
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 7/2/2024			.50	.50		.00	CAD
Work Order #: 3780	Invoice#:	Completed Date: 7/15/2024	39	Odometer: 615,935	Odometer As Of: 7/15/2024		
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	Change Oil	Kelly	1.00	1.00	.00	.00	
Internal	New Engine Air Filters	Kelly	.50	.50	.00	.00	
			2.00	2.00	Total Labor	.00	
Parts							
	2234788PE, Paccar Oil Filter Element		.00	1.00	64.09	64.09	
	1922496PE, Paccar Oil Filter Centrifuge		.00	1.00	78.50	78.50	
	1982821PE, Drain Plug		.00	1.00	13.47	13.47	

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 Equipment: 39

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Total Parts	156.06	
					Total	156.06	CAD
	Total Completed Date: 7/15/2024		2.00	5.00		156.06	CAD
			22.58	60.58		14,200.99	CAD