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/

Category		Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3	032	Invoice#:	Completed Date: 1/9/2024	133				
Labor Internal	Grease and Service		Daniel	.75	.75	.00	.00	
				.75	.75	Total Labor	.00	
						Total	.00	CAD
	Total C	completed Date: 1/9/2024		.75	.75	-	.00	CAD
Work Order #: 32	204	Invoice#:	Completed Date: 2/15/2024	133				
Labor Internal	Grease and Service		Dave	.75	.75	.00	.00	
				.75	.75	Total Labor	.00	
						Total	.00	CAD
	Total C	completed Date: 2/15/2024		.75	.75	_	.00	CAD
Work Order #: 3	360	Invoice#:	Completed Date: 3/20/2024	133				
Labor Internal	Grease	and Service	Dave	.75	.75	.00	.00	
				.75	.75	Total Labor	.00	
						Total	.00	CAD
	Total C	completed Date: 3/20/2024		.75	.75	-	.00	CAD
Work Order #: 3	380	Invoice#:	Completed Date: 3/27/2024	133				
Labor Internal	Replaced Coupler On Hydraulic Pum		Dave	1.50	1.50	.00	.00	
				1.50	1.50	Total Labor	.00	
						Total	.00	CAD
	Total C	completed Date: 3/27/2024		1.50	1.50	_	.00	CAD
Work Order #: 3	559	Invoice#:	Completed Date: 5/1/2024	133				
Labor Internal Internal		and Service arp Support Bar	Kelly Kelly	.75 1.00	.75 1.00	.00 .00	.00 .00	
			,	1.75	1.75	Total Labor	.00	
						Total	.00	CAD
	Total C	completed Date: 5/1/2024		1.75	1.75	_	.00	CAD
Work Order #: 3	654	Invoice#:	Completed Date: 6/3/2024	133				
Labor Internal	Patche	d Flat Tire	Jeff	.50	.50	.00	.00	
				.50	.50	- Total Labor	.00	

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Category	Description			Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Total	.00	CAD
Total Co		ompleted Date: 6/3/2024			.50	.50	_	.00	CAD
Work Order #: 30	677 Invoice#:		Completed	Date: 6/10/2024	133				
Labor Internal	Grease and Service		k	Celly	.75	.75	.00	.00	
				.75	.75	Total Labor	.00		
							Total	.00	CAD
	Total Completed Date: 6/10/2024				.75	.75	_	.00	CAD
Work Order #: 3 Sublet	857	Invoice#:	Completed	Date: 6/13/2024	133				
	2550 / F 2550 / F	Red Trail Equipment Repair Red Trail Equipment Repair Red Trail Equipment Repair Red Trail Equipment Repair			.00 .00 .00	1.00 1.00 1.00 1.00	420.00 84.85 7.36 130.00 Total Sublet	420.00 84.85 7.36 130.00 642.21	
							- Total	642.21	CAD
	Total Co	ompleted Date: 6/13/2024			.00	4.00	-	642.21	CAD
Work Order #: 3	787	Invoice#:	Completed	Date: 7/17/2024	133				
Labor Internal	Grease and Service		ls	saak	.75	.75	.00	.00	
					.75	.75	Total Labor	.00	
							Total	.00	CAD
	Total Completed Date: 7/17/2024				.75	.75	_	.00	CAD
					7.50	11.50	=	642.21	CAD