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 C	luantity/Hours	Price/Rate	Amount	Cu
Work Order #: 30)64	64 Invoice#:		d Date: 1/8/2024	28 Odomete	r: 1,083,468	Odometer	As Of: 1/8/2024	
L abor nternal nternal	New Sta New Ian	arter ition Switch		Dave Isaak	1.00 1.00	1.00 1.00	.00 .00	.00 .00	
					2.00	2.00	Total Labor	.00	
							Total	.00	CAI
	Total Co	ompleted Date: 1/8/2024			2.00	2.00		.00	CA
Work Order #: 3119 Invoice#:		Invoice#:	Complete	d Date: 1/26/2024	28 Odomete	r: 1,088,418	Odometer	As Of: 1/26/202	24
.abor nternal nternal		and Service Itch Brake		Johan Johan	.50 .75	.50 .75	.00 .00	.00 .00	
iterria				Johan	1.25	1.25	Total Labor	.00	
Parts	B201. C	lutch brake			.00	1.00	38.55	38.55	
	,						Total Parts	38.55	
							Total	38.55	CA
	Total Co	ompleted Date: 1/26/2024			1.25	2.25		38.55	CA
Vork Order #: 32 .abor	232	Invoice#:	Complete	d Date: 1/30/2024	28				
nternal	New Lov	w Beam Headlight		Isaak	.17	.17	.00	.00	
					.17	.17	Total Labor	.00	
							Total	.00	CA
	Total Co	ompleted Date: 1/30/2024			.17	.17		.00	CA
Work Order #: 3418 Invoice#:		Complete	d Date: 4/5/2024	28 Odomete	r: 1,099,745	Odometer	As Of: 4/5/2024	Ļ	
abor nternal	Grease	and Service		Dave	.50	.50	.00	.00	
					.50	.50	Total Labor	.00	
							Total	.00	CA
	Total Co	ompleted Date: 4/5/2024			.50	.50	-	.00	CA
Work Order #: 3798 Invoice#:			Complete	d Date: 4/8/2024	28 Odomete	r: 1,099,780	Odometer	As Of: 4/8/2024	L
Labor	Ne. AT			Kalle					•
nternal nternal nternal	New Airbags New DEF Line New Input and Output Seals on Transmission and Front Diff			Kelly Kelly Kelly	2.00 1.00 2.00	2.00 1.00 2.00	.00 .00 .00	.00 .00 .00	
						5.00	Total Labor	.00	

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Category		Description	Mechanic	Actual Hours	Quantity/Ho	urs _	Price/Rate	Amount	Cur.
							Total	.00	CAD
	Total C	Completed Date: 4/8/2024		5.00	5	.00		.00	CAD
Work Order #: 3	3562	Invoice#:	Completed Date: 5/1/2024	28 Odome	ter: 1,105,	588	Odometer	As Of: 5/1/2024	Ļ
Labor Internal	Grease	e and Service	Kelly	.50		.50	.00	.00	
	0.000		. cony	.50		.50	Total Labor	.00	
							Total	.00	CAD
	Total C	Completed Date: 5/1/2024		.50		.50		.00	CAD
Work Order #: 3	3799	Invoice#:	Completed Date: 5/2/2024	28					
							Total	.00	CAD
	Total C	Completed Date: 5/2/2024		.00		.00		.00	CAD
Work Order #: 3	3800	Invoice#:	Completed Date: 5/7/2024	28					
Labor Internal	Regen	eration and DPF burn	Kelly	3.00	3	.00	.00	.00	
				3.00	3	.00	Total Labor	.00	
							Total	.00	CAD
	Total C	Completed Date: 5/7/2024		3.00	3	.00		.00	CAD
Work Order #: 3	3618	Invoice#:	Completed Date: 5/23/2024 H	28 ours:	19,380	Но	urs Reading	As Of: 5/23/202	24
Sublet							_		
		0620 / Evans HD 0620 / Evans HD		.00 .00		.00 .00	-1,730.30 226.75	-1,730.30 226.75	
		0620 / Evans HD 0620 / Evans HD		.00 .00		.00 .00	229.22 96.93	229.22 96.93	
		0620 / Evans HD		.00		.00	3,650.00	3,650.00	
		0620 / Evans HD		.00		.00	5.22	5.22	
		0620 / Evans HD 0620 / Evans HD		.00 .00		.00 .00	11.10 1,049.60	11.10 1,049.60	
	EV-110	0620 / Evans HD		.00	1	.00	240.00	240.00	
		0620 / Evans HD 0620 / Evans HD		.00 .00		.00 .00	120.00 2,316.33	120.00 2,316.33	
		0620 / Evans HD		.00		.00	373.40	373.40	
		0620 / Evans HD 0620 / Evans HD		.00 .00		.00 .00	1,730.30 480.00	1,730.30 480.00	
				.00	ľ	.00	Total Sublet	8,798.55	
							Total	8,798.55	CAD
Work Order #: 3	3801	Invoice#:	Completed Date: 5/23/2024		ter: 1,107,	438	Odometer	As Of: 5/23/202	24
Labor		lay Dinas and Olars	12 - 11						
Internal	INEW FI	lex Pipes and Clamps	Kelly	2.00		.00	.00. Total Labor	.00	
				2.00	2	.00	Total Labor	.00	

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Category		Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	.00	CAD
	Total Co	mpleted Date: 5/23/2024		2.00	16.00	-	8,798.55	CAD
Work Order #: 3	802	Invoice#:	Completed Date: 6/13/2024		er: 1,110,041	Odometer	As Of: 6/13/202	24
Labor Internal	New Clu	tch Brake	Kelly	1.00	1.00	.00	.00	
Parts				1.00	1.00	Total Labor	.00	
1 4113	B201, CI	utch brake		.00	1.00	38.55	38.55	
						Total Parts	38.55	
						Total	38.55	CAD
	Total Co	mpleted Date: 6/13/2024		1.00	2.00	-	38.55	CAD
Work Order #: 3	705	Invoice#:	Completed Date: 6/19/2024		er: 1,110,432	Odometer	As Of: 6/19/202	24
Labor Internal Internal Internal	New Clu Oil Chan	and Service tch, Clutch Install, Clutch Bra ge wheel Machine	Kelly ke Kelly Kelly Kelly	.50 8.00 1.00 2.00 11.50	.50 8.00 1.00 2.00 11.50	.00 .00 .00 .00 Total Labor	.00 .00 .00 .00	
						- Total		CAD
						-		
	Total Co	mpleted Date: 6/19/2024		11.50	11.50		.00	CAD
Work Order #: 3	803	Invoice#:	Completed Date: 7/5/2024	28 Odomete	er: 1,113,068	Odometer	As Of: 7/5/2024	ł
Labor Internal	Adjusted	Clutch	Johan	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						Total	.00	CAD
	Total Co	mpleted Date: 7/5/2024		.50	.50		.00	CAD
				27.42	43.42	-	8,875.65	CAD