## 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 Equipment: 29

Category		Description	Mechanic	Actual Hours C	luantity/Hours	Price/Rate	Amount	Cur
Work Order #: 3251 Invoice#:		Invoice#:	Completed Date: 1/23/2024	29 Odomete	r: 1,085,312	Odometer A	As Of: 1/23/202	4
Labor Internal		eadlight Assembly	Jeff Jayden	.25	.25	.00	.00	
Internal	2 New	Wipers		.25	.25	- 00. Total Labor	.00	
						- Total	.00	CAD
	Total C	Completed Date: 1/23/2024		.50	.50	-		
			Completed Date: 1/07/0004		.00		.00	0/10
Work Order #:∶ · · ·	3252	Invoice#:	Completed Date: 1/27/2024	29 Odomete	r: 1,088,376	Odometer A	As Of: 1/27/202	4
Labor Internal	Grease	e and Service	Jayden	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						- Total	.00	CAD
	Total C	Completed Date: 1/27/2024		.50	.50	-	.00	CAD
Work Order #: 3253 Invoice#:		Completed Date: 2/22/2024	29 Odomete	r: 1,093,015	Odometer /	As Of: 2/22/202	4	
Labor Internal	New D	oor HVAC Actuator	Dave	2.00	2.00	.00	.00	
				2.00	2.00	Total Labor	.00	
						- Total	.00	CAD
	Total Completed Date: 2/22/2024			2.00	2.00	-	.00	CAD
Work Order #: 3804 Invoice#:		Invoice#:	Completed Date: 3/11/2024	29 Odomete	r: 1,100,037	Odometer A	As Of: 3/11/202	4
Labor Internal	Grease	e and Service	Dave	.50	.50	.00	.00	
				.50	.50	- Total Labor	.00	
						- Total	.00	CAD
	Total C	Completed Date: 3/11/2024		.50	.50	-	.00	CAD
Work Order #:	3386	Invoice#:	Completed Date: 3/29/2024	29 Odomete	r: 1,103,361	Odometer A	∖s Of: 3/29/202	4
Labor Internal	Tire Ch	nanges	Jeff	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						- Total	.00	CAD
	Total C	Completed Date: 3/29/2024		.50	.50	-	.00	CAD
Work Order #: 3805 Invoice#:		Invoice#:	Completed Date: 4/3/2024	29 Odomoto	r. 1 104 104		A Of: 1/2/2021	

Odometer: 1,104,124 Odometer As Of: 4/3/2024

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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 Q	uantity/Hours	Price/Rate	Amount	Cur
Labor Internal	New Headlight		Kelly	.25	.25	.00	.00	
		j i		.25	.25	- Total Labor	.00	
						– Total	.00	CAE
	Total Co	ompleted Date: 4/3/2024		.25	.25	-	.00	CAE
Nork Order #: 35	545 Invoice#:		Completed Date: 4/29/2024		: 1,109,189	Odometer A	As Of: 4/29/202	24
<b>.abor</b> nternal	Grease and Service		Isaak	.50	.50	.00	.00	
				.50	.50	– Total Labor	.00	
						– Total	.00	CAE
	Total Co	ompleted Date: 4/29/2024		.50	.50	-	.00	CAE
Vork Order #: 35	28	Invoice#:	Completed Date: 5/3/2024	29				
Sublet	2821 / E	Express Windows & Auto G	lass	.00	1.00	190.00	190.00	
						Total Sublet	190.00	
						– Total	190.00	CAE
Nork Order #: 35	67	Invoice#:	Completed Date: 5/3/2024	29 Odometer	: 1,109,668	Odometer A	As Of: 5/3/2024	ŀ
<b>.abor</b> hternal hternal		ed 2 U-Joints and Service	Kelly Kelly	5.00 .50	5.00 .50	.00. .00	.00 .00	
	Croase		. cony	5.50	5.50	- Total Labor	.00	
						– Total	.00	CAE
	Total Co	ompleted Date: 5/3/2024		5.50	6.50	-	190.00	CAE
Vork Order #: 35	69	Invoice#:	Completed Date: 5/6/2024	29 Odometer	: 1,110,127	Odometer A	As Of: 5/6/2024	Ļ
<b>_abor</b> nternal nternal	New U-Joint New Steady Bearing		Kelly Kelly	2.00 2.00	2.00 2.00	.00 .00	.00 .00	
internal	New Su	eady bearing	rteny	4.00	4.00	- Total Labor	.00	
						– Total	.00	CAE
	Total Co	ompleted Date: 5/6/2024		4.00	4.00	-	.00	CAE
Work Order #: 3572 Invoice#:			Completed Date: 5/8/2024	29 Odometer	: 1,110,131	Odometer A	As Of: 5/8/2024	Ļ
<b>_abor</b> nternal	8 New [	Drive Tires	Jeff	1.75	1.75	.00	.00	
				1.75	1.75	– Total Labor	.00	

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Category		Description	Mechanic	Actual Hours (	Quantity/Hours	Price/Rate	Amount	Cur
						- Total	.00	CAD
	Total C	ompleted Date: 5/8/2024		1.75	1.75	-	.00	CAE
Nork Order #: 3	3806	Invoice#:	Completed Date: 6/17/2024	29 Odomete	er: 1,114,256	Odometer A	As Of: 6/17/202	94
<b>_abor</b> nternal	Grease	and Service	Johan	.50	.50	.00	.00	
noma	Orease		Jonan	.50	.50	- Total Labor	.00	
						– Total	00	CAI
						- Total	.00	0/1
	Total C	ompleted Date: 6/17/2024		.50	.50		.00	CA
Work Order #: 3807 Invoice#:		Invoice#:	Completed Date: 6/24/2024	29				
abor				Odomete	er: 1,114,256	Odometer A	As Of: 6/24/202	24
nternal		utch Brake	Johan	1.00	1.00	.00	.00	
nternal nternal		d ABS Wiring and Sensor ed Bottom Of Transmission	Johan Johan	2.00 2.00	2.00 2.00	.00 .00	.00 .00	
iternal	Oil Cha	nge	Johan	1.00	1.00	.00	.00	
				6.00	6.00	Total Labor	.00	
						- Total	.00	CA
	Total C	ompleted Date: 6/24/2024		6.00	6.00	-	.00	CA
Vork Order #: 3	3808	Invoice#:	Completed Date: 6/28/2024	29				
abor				Odomete	er: 1,114,266	Odometer A	As Of: 6/28/202	24
iternal	Stabaliz	zed Battery Cover	Johan	1.00	1.00	.00	.00	
				1.00	1.00	- Total Labor	.00	
						– Total	.00	CA
	Total C	ompleted Date: 6/28/2024		1.00	1.00	-	.00	CA
Work Order #: 3809 Invoice#:		Invoice#:	Completed Date: 7/8/2024	29				
abor				Odomete	er: 1,115,420	Odometer A	As Of: 7/8/2024	ŀ
nternal	New Br	ake Pot	Kelly	1.00	1.00	.00	.00	
				1.00	1.00	Total Labor	.00	
						- Total	.00	CA
	Total C	ompleted Date: 7/8/2024		1.00	1.00	-	.00	CA
						=		
				24.50	25.50		190.00	CA