

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, 1/15/2024, 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)
Equipment: 30

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3075 Invoice#: Completed Date: 1/16/2024			30	Odometer: 1,111,540	Odometer As Of: 1/16/2024		
Labor							
Internal	Tire Changes	Jeff	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 1/16/2024			.75	.75		.00	CAD
Work Order #: 3128 Invoice#: Completed Date: 1/23/2024			30	Odometer: 1,115,535	Odometer As Of: 1/23/2024		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	Oil Change	Isaak	.50	.50	.00	.00	
Internal	New Fuel Passthrough and New Seals	Dave	.50	.50	.00	.00	
Internal	New Front Diff Filter	Isaak	.50	.50	.00	.00	
			2.00	2.00	Total Labor	.00	
Sublet							
	0401P406322 / Dunlop Western Star		.00	1.00	100.95	100.95	
					Total Sublet	100.95	
					Total	100.95	CAD
Total Completed Date: 1/23/2024			2.00	3.00		100.95	CAD
Work Order #: 3282 Invoice#: Completed Date: 3/7/2024			30	Odometer: 1,124,384	Odometer As Of: 3/7/2024		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 3/7/2024			.50	.50		.00	CAD
Work Order #: 3368 Invoice#: Completed Date: 3/22/2024			30	Odometer: 1,126,362	Odometer As Of: 3/22/2024		
Labor							
Internal	Repaired An Air Line	Kelly	2.00	2.00	.00	.00	
			2.00	2.00	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 3/22/2024			2.00	2.00		.00	CAD
Work Order #: 3397 Invoice#: Completed Date: 4/3/2024			30	Odometer: 1,127,064	Odometer As Of: 4/3/2024		
Sublet							
	0402S42195 / Dunlop Western Star		.00	1.00	255.00	255.00	
	0402S42195 / Dunlop Western Star		.00	1.00	909.74	909.74	
					Total Sublet	1,164.74	

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 Equipment: 30

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	1,164.74 CAD
Total Completed Date: 4/3/2024			.00	2.00			1,164.74 CAD
Work Order #: 3810	Invoice#:	Completed Date: 4/18/2024	30	Odometer: 1,137,628		Odometer As Of: 4/18/2024	
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 4/18/2024			.50	.50			.00 CAD
Work Order #: 3510	Invoice#:	Completed Date: 4/25/2024	30	Odometer: 1,138,624		Odometer As Of: 4/25/2024	
Labor							
Internal	New Steer Tires	Jeff	.67	.67	.00	.00	
			.67	.67	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 4/25/2024			.67	.67			.00 CAD
Work Order #: 3570	Invoice#:	Completed Date: 5/7/2024	30	Odometer: 1,139,530		Odometer As Of: 5/7/2024	
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	New Alternator Pulley	Kelly	1.00	1.00	.00	.00	
Internal	Good Used Trailer 7pin Trailer Plug	Kelly	1.00	1.00	.00	.00	
			2.50	2.50	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 5/7/2024			2.50	2.50			.00 CAD
Work Order #: 3883	Invoice#:	Completed Date: 5/27/2024	30	Odometer: 1,141,455		Odometer As Of: 5/27/2024	
Labor							
Internal	Valve Set Done	Johan	2.00	2.00	.00	.00	
Internal	New Coolant Supply and Return Tube Assembly	Johan	2.00	2.00	.00	.00	
			4.00	4.00	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 5/27/2024			4.00	4.00			.00 CAD
Work Order #: 3717	Invoice#:	Completed Date: 6/24/2024	30	Odometer: 1,146,087		Odometer As Of: 6/24/2024	
Labor							
Internal	Tire Changes	Jeff	.50	.50	.00	.00	
Internal	Adjusted Clutch	Johan	.50	.50	.00	.00	
Internal	New Valve Cover Gasket	Johan	1.00	1.00	.00	.00	
Internal	ABS Light Wiring	Johan	1.00	1.00	.00	.00	

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 Equipment: 30

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			3.00	3.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/24/2024		3.00	3.00		.00	CAD
Work Order #: 3884	Invoice#:	Completed Date: 7/11/2024	30	Odometer: 1,148,333	Odometer As Of: 7/11/2024		
Labor							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/11/2024		.50	.50		.00	CAD
Work Order #: 3885	Invoice#:	Completed Date: 7/19/2024	30	Odometer: 1,148,869	Odometer As Of: 7/19/2024		
Labor							
Internal	Took GPS and Decals Off	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/19/2024		.50	.50		.00	CAD
			16.92	19.92		1,265.69	CAD