

# 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, 1/31/2024)  
Equipment: 40

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3019 Invoice#: Completed Date: 1/4/2024			40				
			Odometer:	639,780		Odometer As Of: 1/4/2024	
<b>Labor</b>							
Internal	Replace the Transmission	Dave	19.50	19.50	.00	.00	
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			<u>20.00</u>	<u>20.00</u>	Total Labor	.00	
						<u>.00</u>	
					Total	.00	CAD
Total Completed Date: 1/4/2024			<u>20.00</u>	<u>20.00</u>		<u>.00</u>	<u>CAD</u>
Work Order #: 3157 Invoice#: Completed Date: 2/7/2024			40				
			Odometer:	656,659		Odometer As Of: 2/7/2024	
<b>Labor</b>							
Internal	Grease and Service	Johan	1.00	1.00	.00	.00	
			<u>1.00</u>	<u>1.00</u>	Total Labor	.00	
<b>Parts</b>							
	G3003, 2" LED Amb Clr/Mrk		.00	1.00	7.95	7.95	
					Total Parts	7.95	
						<u>7.95</u>	
					Total	7.95	CAD
Total Completed Date: 2/7/2024			<u>1.00</u>	<u>2.00</u>		<u>7.95</u>	<u>CAD</u>
Work Order #: 3236 Invoice#: Completed Date: 2/23/2024			40				
			Odometer:	666,670		Odometer As Of: 2/23/2024	
<b>Labor</b>							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
Internal	New Transmission Reverse Switch	Isaak	1.00	1.00	.00	.00	
Internal	Fixed Wiring	Dave	.75	.75	.00	.00	
			<u>2.25</u>	<u>2.25</u>	Total Labor	.00	
						<u>.00</u>	
					Total	.00	CAD
Total Completed Date: 2/23/2024			<u>2.25</u>	<u>2.25</u>		<u>.00</u>	<u>CAD</u>
Work Order #: 3387 Invoice#: Completed Date: 4/2/2024			40				
			Odometer:	694,648		Odometer As Of: 4/2/2024	
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	2 New Steer Tires	Jeff	.67	.67	.00	.00	
			<u>1.17</u>	<u>1.17</u>	Total Labor	.00	
						<u>.00</u>	
					Total	.00	CAD
Total Completed Date: 4/2/2024			<u>1.17</u>	<u>1.17</u>		<u>.00</u>	<u>CAD</u>
Work Order #: 3485 Invoice#: Completed Date: 4/13/2024			40				
			Odometer:	703,161		Odometer As Of: 4/13/2024	
<b>Labor</b>							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	Oil Change	Johan	1.00	1.00	.00	.00	
Internal	New Seal On Injector Passthrough #1	Johan	1.00	1.00	.00	.00	
			<u>2.50</u>	<u>2.50</u>	Total Labor	.00	

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Equipment: 40

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	.00 CAD
Total Completed Date: 4/13/2024			2.50	2.50			.00 CAD
Work Order #: 3512	Invoice#:	Completed Date: 4/25/2024	40	Odometer: 713,874	Odometer As Of: 4/25/2024		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	New Tail Lights	Kelly	.33	.33	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Total Completed Date: 4/25/2024			.83	.83			.00 CAD
Work Order #: 3579	Invoice#:	Completed Date: 5/10/2024	40	Odometer: 723,100	Odometer As Of: 5/10/2024		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Total Completed Date: 5/10/2024			.50	.50			.00 CAD
Work Order #: 3900	Invoice#:	Completed Date: 5/13/2024	40				
						Total	.00 CAD
Total Completed Date: 5/13/2024			.00	.00			.00 CAD
Work Order #: 3599	Invoice#:	Completed Date: 5/17/2024	40	Odometer: 725,738	Odometer As Of: 5/17/2024		
<b>Labor</b>							
Internal	Patched A Flat Tire	Jeff	.50	.50	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Total Completed Date: 5/17/2024			.50	.50			.00 CAD
Work Order #: 3676	Invoice#:	Completed Date: 6/10/2024	40	Odometer: 737,261	Odometer As Of: 6/10/2024		
<b>Labor</b>							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Total Completed Date: 6/10/2024			.50	.50			.00 CAD

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Equipment: 40

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3901	Invoice#:	Completed Date: 6/29/2024	40				
			Odometer:	751,399		Odometer As Of: 6/29/2024	
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/29/2024		.50	.50		.00	CAD
Work Order #: 3902	Invoice#:	Completed Date: 7/19/2024	40				
			Odometer:	763,419		Odometer As Of: 7/19/2024	
<b>Labor</b>							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	New Leveling Valve	Johan	1.00	1.00	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/19/2024		1.50	1.50		.00	CAD
			31.25	32.25		7.95	CAD