



# 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: 42

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Total Completed Date: 3/11/2024			1.50	1.50		.00	CAD
Work Order #: 3336	Invoice#:	Completed Date: 3/15/2024	42	Odometer: 431,905	Odometer As Of: 3/15/2024		
<b>Sublet</b>							
	0402S42085 / Dunlop Western Star		.00	1.00	-510.25	-510.25	
	0402S42085 / Dunlop Western Star		.00	1.00	209.18	209.18	
	0402S42085 / Dunlop Western Star		.00	1.00	2,201.74	2,201.74	
	0402S42085 / Dunlop Western Star		.00	1.00	510.25	510.25	
	0402S42085 / Dunlop Western Star		.00	1.00	196.86	196.86	
	0402S42085 / Dunlop Western Star		.00	1.00	30.00	30.00	
	0402S42085 / Dunlop Western Star		.00	1.00	1,743.19	1,743.19	
	0402S42085 / Dunlop Western Star		.00	1.00	.00	.00	
	0402S42085 / Dunlop Western Star		.00	1.00	.00	.00	
Total Sublet						4,380.97	
Total						4,380.97	CAD
Total Completed Date: 3/15/2024			.00	9.00		4,380.97	CAD
Work Order #: 3371	Invoice#:	Completed Date: 3/25/2024	42	Odometer: 458,892	Odometer As Of: 3/25/2024		
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Total Labor						.00	
Total						.00	CAD
Total Completed Date: 3/25/2024			.50	.50		.00	CAD
Work Order #: 3473	Invoice#:	Completed Date: 4/9/2024	42	Odometer: 467,228	Odometer As Of: 4/9/2024		
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Total Labor						.00	
Total						.00	CAD
Total Completed Date: 4/9/2024			.50	.50		.00	CAD
Work Order #: 3508	Invoice#:	Completed Date: 4/26/2024	42	Odometer: 476,387	Odometer As Of: 4/26/2024		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	Rear Marker Lights Repair	Kelly	2.50	2.50	.00	.00	
Total Labor						.00	
<b>Parts</b>							
	33050R, Light Grommet MNT Red		.00	1.00	15.21	15.21	
Total Parts						15.21	
Total						15.21	CAD
Total Completed Date: 4/26/2024			3.00	4.00		15.21	CAD



# 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: 42

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			3.00	3.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/2/2024		3.00	3.00		.00	CAD
Work Order #: 3793	Invoice#:	Completed Date: 7/19/2024	42	Odometer: 512,625	Odometer As Of: 7/19/2024		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/19/2024		.50	.50		.00	CAD
			20.50	33.50		4,497.13	CAD