

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: 134

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3034 Invoice#:			Completed Date: 1/4/2024	134			
Labor							
Internal	Grease and Service	Daniel	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/4/2024		.75	.75		.00	CAD
Work Order #: 3170 Invoice#:			Completed Date: 2/15/2024	134			
Labor							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/15/2024		.75	.75		.00	CAD
Work Order #: 3348 Invoice#:			Completed Date: 3/6/2024	134			
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/6/2024		.50	.50		.00	CAD
Work Order #: 3531 Invoice#:			Completed Date: 4/25/2024	134			
Labor							
Internal	Grease and Service	Isaak	.75	.75	.00	.00	
Internal	3 New Wheel Seals	Isaak	3.00	3.00	.00	.00	
Internal	Lubed Chain	Jayden	1.00	1.00	.00	.00	
			4.75	4.75	Total Labor	.00	
Parts							
	CHR 42627XT, Wheel Seal SCOTSEAL X-TREME		.00	3.00	39.23	117.69	
					Total Parts	117.69	
					Total	117.69	CAD
	Total Completed Date: 4/25/2024		4.75	7.75		117.69	CAD
Work Order #: 3589 Invoice#:			Completed Date: 5/16/2024	134			
Labor							
Internal	Tire Changes	Jeff	.67	.67	.00	.00	
			.67	.67	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/16/2024		.67	.67		.00	CAD
Work Order #: 3680 Invoice#:			Completed Date: 6/10/2024	134			
Labor							

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: 134

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/10/2024		.75	.75		.00	CAD
Work Order #: 3786 Invoice#: Completed Date: 7/17/2024 134							
Labor							
Internal	Grease and Service	Isaak	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/17/2024		.75	.75		.00	CAD
			8.92	11.92		117.69	CAD