

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: 138

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3033 Invoice#:			Completed Date: 1/3/2024		138		
Labor							
Internal	Grease and Service	Daniel	.75	.75	.00	.00	
Internal	2 New Wheel Seals	Daniel	2.00	2.00	.00	.00	
			2.75	2.75			
					Total Labor	.00	
Parts							
	CHR 42627XT, Wheel Seal SCOTSEAL X-TREME		.00	2.00	39.23	78.46	
					Total Parts	78.46	
					Total	78.46	CAD
	Total Completed Date: 1/3/2024		2.75	4.75		78.46	CAD
Work Order #: 3141 Invoice#:			Completed Date: 2/1/2024		138		
Labor							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	New Hydraulic Hose	Johan	.50	.50	.00	.00	
Internal	New Reflector Tape	Johan	.50	.50	.00	.00	
			1.50	1.50			
					Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/1/2024		1.50	1.50		.00	CAD
Work Order #: 3332 Invoice#:			Completed Date: 3/18/2024		138		
Labor							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
			.75	.75			
					Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/18/2024		.75	.75		.00	CAD
Work Order #: 3554 Invoice#:			Completed Date: 4/30/2024		138		
Labor							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
Internal	Lubed Chain	Jayden	1.00	1.00	.00	.00	
Internal	New Reflective Tape	Harry	.33	.33	.00	.00	
			2.08	2.08			
					Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 4/30/2024		2.08	2.08		.00	CAD
Work Order #: 3652 Invoice#:			Completed Date: 5/30/2024		138		
Labor							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
			.75	.75			
					Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/30/2024		.75	.75		.00	CAD

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 Equipment: 138

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3858		Invoice#:	Completed Date: 6/25/2024		138		
Labor							
Internal	Grease and Service	Isaak	.75	.75	.00	.00	
Internal	2 New Wheel Seals	Isaak	1.00	1.00	.00	.00	
Internal	New Brake Shoe and Brake Drum	Isaak	1.50	1.50	.00	.00	
Internal	Lubed Chain	Isaak	1.00	1.00	.00	.00	
			4.25	4.25	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/25/2024		4.25	4.25		.00	CAD
			12.08	14.08		78.46	CAD