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, 1/1

Category	Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur
Work Order #: 30	98	Invoice#:	Completed Date: 1/22/2024	140				
Labor Internal	Patched a Flat Tire		Jeff	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						 Total	.00	CAD
	Total Completed Date: 1/22/2024		-	.50	.50	-	.00	CAD
Vork Order #: 31 _abor	40	Invoice#:	Completed Date: 2/1/2024	140				
Internal Internal Parts	Grease and Service New Tarp and Tarp Straps		Johan Dave	1.00 2.00	1.00 2.00	.00 .00	.00 .00	
				3.00	3.00	– Total Labor	.00	
	43576, Tarp Roll Over 50'X96" 001996, Strap Trinity Trailer			.00 .00	1.00 6.00	1,795.51 10.92	1,795.51 65.52	
	001000			.00	0.00	Total Parts	1,861.03	
						_ Total	1,861.03	CAD
	Total C	ompleted Date: 2/1/2024		3.00	10.00	-	1,861.03	CAE
Vork Order #: 32 .abor	229 Invoice#:		Completed Date: 2/21/2024	140				
nternal	Tire Changes		Jeff	1.00	1.00	.00	.00	
Parts				1.00	1.00	Total Labor	.00	
ai 13	422ES1	F, 24.5 Trailer Recaps		.00	6.00	300.00	1,800.00	
						Total Parts	1,800.00	
						 Total	1,800.00	CAE
	Total C	ompleted Date: 2/21/2024	-	1.00	7.00	_	1,800.00	CAE
Vork Order #: 32	88	Invoice#:	Completed Date: 3/8/2024	140				
Labor Internal	Grease	and Service	Dave	.75	.75	.00	.00	
				.75	.75	Total Labor	.00	
						_ Total	.00	CAE
	Total Completed Date: 3/8/2024			.75	.75	-	.00	CAI
Vork Order #: 33	357 Invoice#:		Completed Date: 3/15/2024	140				
Labor Internal	2 New I	Donut Airbags	Dave	2.00	2.00	.00	.00	
				2.00	2.00	Total Labor	.00	
						– Total	.00	CAE
						_		

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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, 1/1

Category		Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur
Work Order #: 34 L abor	86	Invoice#:	Completed Date: 4/24/2024	140				
nternal		and Service	Isaak	.75	.75	.00	.00	
nternal nternal	Chain L	upling On Electric Motor ubed	Isaak Jeff	.75 .50	.75 .50	.00 .00	.00 .00	
				2.00	2.00	– Total Labor	.00	
						– Total	.00	CA
	Total Co	ompleted Date: 4/24/2024		2.00	2.00	-	.00	CA
Vork Order #: 38 . abor	59	Invoice#:	Completed Date: 5/15/2024	140				
Internal	Grease	and Service	Dave	.75	.75	.00	.00	
				.75	.75	Total Labor	.00	
						– Total	.00	CA
	Total Co	ompleted Date: 5/15/2024	-	.75	.75	-	.00	CA
Vork Order #: 38	60	Invoice#:	Completed Date: 5/16/2024	140				
						 Total	.00	CA
	Total Co	ompleted Date: 5/16/2024		.00	.00	-	.00	CA
Nork Order #: 3861		Invoice#:	Completed Date: 6/18/2024	140				
Labor Internal	Grease	and Service	Isaak	.75	.75	.00	.00	
				.75	.75	Total Labor	.00	
						– Total	.00	CA
	Total Co	ompleted Date: 6/18/2024		.75	.75	-	.00	CA
Vork Order #: 37	88	Invoice#:	Completed Date: 7/17/2024	140				
Labor Internal	Grease	and Service	Kelly	.75	.75	.00	.00	
				.75	.75	Total Labor	.00	
						 Total	.00	CA
	Total Co	ompleted Date: 7/17/2024		.75	.75	-	.00	CA