

# 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: 141

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3003 Invoice#:			Completed Date: 1/2/2024		141		
<b>Labor</b>							
Internal	Grease and Service	Daniel	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/2/2024		.75	.75		.00	CAD
Work Order #: 3227 Invoice#:			Completed Date: 2/16/2024		141		
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/16/2024		.50	.50		.00	CAD
Work Order #: 3361 Invoice#:			Completed Date: 3/20/2024		141		
<b>Labor</b>							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/20/2024		.75	.75		.00	CAD
Work Order #: 3555 Invoice#:			Completed Date: 4/30/2024		141		
<b>Labor</b>							
Internal	Grease and Service	Johan	.75	.75	.00	.00	
Internal	Fixed Wiring For Drivers Side Marker Lights	Johan	.50	.50	.00	.00	
Internal	New Reflective Tape	Harry	.33	.33	.00	.00	
			1.58	1.58	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 4/30/2024		1.58	1.58		.00	CAD
Work Order #: 3862 Invoice#:			Completed Date: 5/7/2024		141		
<b>Labor</b>							
Internal	Adjusted Chain For Belt	Kelly	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/7/2024		1.00	1.00		.00	CAD
Work Order #: 3682 Invoice#:			Completed Date: 6/10/2024		141		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	

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 Equipment: 141

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	.00 CAD
	Total Completed Date: 6/10/2024		.75	.75			.00 CAD
Work Order #: 3776	Invoice#:	Completed Date: 7/12/2024	141				
<b>Labor</b>							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	.00
Internal	2 New Brake Drums And Shoe Kits	Kelly	2.00	2.00	.00	.00	.00
Internal	Clean And ReLube Chains	Harry	1.00	1.00	.00	.00	.00
Internal	New Hydraulic Filter	Kelly	.50	.50	.00	.00	.00
Internal	Tire Changes	Isaak	1.50	1.50	.00	.00	.00
			5.75	5.75		Total Labor	.00
						Total	.00 CAD
	Total Completed Date: 7/12/2024		5.75	5.75			.00 CAD
			11.08	11.08			.00 CAD