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

Work Order #: 3036 Invoice#: Completed Date: 1/4/2024 142 Labor 75 75 00 00 Total Completed Date: 1/4/2024 75 75 00 00 Total Completed Date: 1/4/2024 75 75 75 00 00 Work Order #: 3226 Invoice#: Completed Date: 2/16/2024 142	Category		Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur
Baniel .75 .75 .00 .00 Total Completed Date: 1/4/2024 .75 .75 Total Labor .00 Total Completed Date: 1/4/2024 .75 .75 .00 .00 Mork Order #: 3226 Invoice#: Completed Date: 2/16/2024 142		036	Invoice#:	Completed Date: 1/4/2024	142				
Total Completed Date: 1/4/2024 Total Total Total Mork Order #: 3226 Invoice#: Completed Date: 2/16/2024 142		Grease	and Service	Daniel	.75	.75	.00	.00	
Total Completed Date: 1/4/2024 7.5 7.5 0.0 Abor Iternal Grease and Service Dave 7.5 7.75 0.0 00 Total Completed Date: 2/16/2024 142					.75	.75	– Total Labor	.00	
Vork Order #: 3226 Invoice#: Completed Date: 2/16/2024 142 abor .75 .75 .00 .00 Total Completed Date: 2/16/2024 .75 .75 .00 .00 Total Completed Date: 2/16/2024 .75 .75 .00 .00 Total Completed Date: 2/16/2024 .75 .75 .00 .00 Mork Order #: 3325 Invoice#: Completed Date: 3/15/2024 142							– Total	.00	CA
abor termal Grease and Service Dave 75 75 75 75 0.0 75 0.0 75 Total Completed Date: 2/16/2024 Total Completed Date: 2/16/2024 Total Completed Date: 2/16/2024 142 142 More termal Patched Tire Jeff 50 50 0.00 0.00 Total Completed Date: 3/15/2024 142 142 142 142 140		Total C	completed Date: 1/4/2024		.75	.75	-	.00	CA
Itemal Grease and Service Dave .75 .75 .00 .00 Total Completed Date: 2/16/2024 75 75 Total Labor		226	Invoice#:	Completed Date: 2/16/2024	142				
Total Completed Date: 2/16/2024 7.5 7.5 Total 000 Vork Order #: 3325 Invoice#: Completed Date: 3/15/2024 142 142 abor Jeff .50 .50 .00 .00 Total Completed Date: 3/15/2024 Jeff .50 .50 .00 .00 Total Completed Date: 3/15/2024 Jeff .50 .50 .00 .00 Vork Order #: 3362 Invoice#: Completed Date: 3/20/2024 142		Grease	and Service	Dave	.75	.75	.00	.00	
Total Completed Date: 2/16/2024 7.5 7.5 0.0 Vork Order #: 3325 Invoice#: Completed Date: 3/15/2024 142 abor .50 .50 .00 .00 Tetral Patched Tire Jeff .50 .50 Total Labor .00 Total Completed Date: 3/15/2024 .50 .50 Total Labor .00 .00 Total Completed Date: 3/15/2024 .50 .50 .50 .00 .00 Vork Order #: 3362 Invoice#: Completed Date: 3/20/2024 142					.75	.75	– Total Labor	.00	
Vork Order #: 3325 Invoice#: Completed Date: 3/15/2024 142 abor ternal Patched Tire Jeff .50 .50 .00 .00 Total Completed Date: 3/15/2024 Jeff .50 .50 Total Labor .00 Total Completed Date: 3/15/2024 .50 .50 Total Labor .00 .00 Total Completed Date: 3/15/2024 .50 .50 .00							– Total	.00	CA
Jeff 50 50 00 00 1stemal Patched Tire Jeff 50 50 Total Labor 00 Total Total Completed Date: 3/15/2024 .50 .50 Total Labor .00 Total Completed Date: 3/15/2024 .50 .50 .50 .50 .00 .00 Vork Order #: 3362 Invoice#: Completed Date: 3/20/2024 142		Total C	completed Date: 2/16/2024		.75	.75	-	.00	CA
New Tarp Completed Date: 3/20/2024 142 Abor		325	Invoice#:	Completed Date: 3/15/2024	142				
Total Completed Date: 3/15/2024 Total Total Total Total .00 00 Abor		Patche	d Tire	Jeff	.50	.50	.00	.00	
Total Completed Date: 3/15/2024 .50 .50 .00 .00 Vork Order #: 3362 Invoice#: Completed Date: 3/20/2024 142 abor Dave .75 .75 .00 .00 ternal Grease and Service Dave .75 .75 .00 .00 Total Completed Date: 3/20/2024 Total .75 .75 .00 .00 Total Completed Date: 3/20/2024 .75 .75 .00 .00 .00 Vork Order #: 3377 Invoice#: Completed Date: 3/22/2024 142					.50	.50	Total Labor	.00	
Vork Order #: 3362 Invoice#: Completed Date: 3/20/2024 142 abor Dave .75 .75 .00 .00 Termal Grease and Service Dave .75 .75 Total Labor .00 Total Completed Date: 3/20/2024 Total							– Total	.00	CA
abor Itemal Grease and Service Dave .75 .75 .00 .00 .00 .75 .75 Total Labor .00 <t< td=""><td>Total C</td><td>completed Date: 3/15/2024</td><td></td><td>.50</td><td>.50</td><td>-</td><td>.00</td><td>CA</td></t<>		Total C	completed Date: 3/15/2024		.50	.50	-	.00	CA
Iternal Grease and Service Dave .75 .75 .00 .00 .75 .75 .75 Total Labor .00 .0		362	Invoice#:	Completed Date: 3/20/2024	142				
Total Completed Date: 3/20/2024 .75 .75 .00 .00 Vork Order #: 3377 Invoice#: Completed Date: 3/22/2024 142		Grease	and Service	Dave	.75	.75	.00	.00	
Total Completed Date: 3/20/2024 .75 .75 .00 .00 Vork Order #: 3377 Invoice#: Completed Date: 3/22/2024 142 abor 142 142 142 abor 147 142 142 itemal New Tarp Dave 5.00 5.00 .00 .00 itemal New Tarp Kelly 5.00 5.00 .00 .00 itemal New Tarp Jeff 5.00 15.00 Total Labor .00 itemal 43576, Tarp Roll Over 50'X96" .00 1.00 1.795.51 .00 .00 Total Completed Date: 3/22/2024 15.00 16.00 1.795.51 .00 .00 Total Completed Date: 3/22/2024 <td></td> <td></td> <td></td> <td></td> <td>.75</td> <td>.75</td> <td>– Total Labor</td> <td>.00</td> <td></td>					.75	.75	– Total Labor	.00	
Work Order #: 3377 Invoice#: Completed Date: 3/22/2024 142 abor Dave 5.00 5.00 0.00 0.00 itemal New Tarp Dave 5.00 5.00 0.00 0.00 itemal New Tarp Dave 5.00 5.00 0.00 0.00 itemal New Tarp Jeff 5.00 5.00 0.00 0.00 itemal New Tarp Jeff 5.00 5.00 0.00 0.00 itemal New Tarp Jeff 5.00 15.00 Total Labor .00 Parts 43576, Tarp Roll Over 50'X96" .00 1.00 1,795.51 1,795.51 Total Completed Date: 3/22/2024 15.00 16.00 1,795.51 1,795.51 Total Completed Date: 3/22/2024 15.00 16.00 1,795.51 1,795.51 Work Order #: 3460 Invoice#: Completed Date: 4/18/2024 142 142							– Total	.00	CA
Dave 5.00 5.00 0.00 0.00 Iternal New Tarp Kelly 5.00 5.00 0.00 0.00 Iternal New Tarp Jeff 5.00 5.00 0.00 0.00 New Tarp Jeff 5.00 5.00 0.00 0.00 Parts 43576, Tarp Roll Over 50'X96" .00 1.00 1,795.51 1,795.51 Varts 43576, Tarp Roll Over 50'X96" .00 1.00 1,795.51 1,795.51 Total Completed Date: 3/22/2024 15.00 16.00 1,795.51 1,795.51 Vork Order #: 3460 Invoice#: Completed Date: 4/18/2024 142		Total C	completed Date: 3/20/2024		.75	.75	-	.00	CA
Iternal New Tarp Dave 5.00 5.00 .00 .00 Iternal New Tarp Kelly 5.00 5.00 .00 .00 New Tarp Jeff 5.00 5.00 .00 .00 New Tarp Jeff 5.00 5.00 .00 .00 Varts 43576, Tarp Roll Over 50'X96" .00 1.00 1,795.51 1,795.51 43576, Tarp Roll Over 50'X96" .00 1.00 1,795.51 1,795.51 Total Completed Date: 3/22/2024 15.00 16.00 1,795.51 1,795.51 Vork Order #: 3460 Invoice#: Completed Date: 4/18/2024 142 142		377	Invoice#:	Completed Date: 3/22/2024	142				
New Tarp Jeff 5.00 5.00 .00 .00 Varts 43576, Tarp Roll Over 50'X96" .00 15.00 1.00 1,795.51 1,795.51 Varts .00 1.00 1,795.51 1,795.51 1,795.51 Total Completed Date: 3/22/2024 15.00 16.00 1,795.51 1,795.51 Vork Order #: 3460 Invoice#: Completed Date: 4/18/2024 142 142		New Ta	arp	Dave	5.00	5.00	.00	.00	
Varts 15.00 15.00 Total Labor .00 43576, Tarp Roll Over 50'X96" .00 1.00 1,795.51 1,795.51 A3576, Tarp Roll Over 50'X96" .00 1.00 1,795.51 1,795.51 Total Parts 11,795.51 1,795.51 1,795.51 1,795.51 Total Completed Date: 3/22/2024 15.00 16.00 1,795.51 1,795.51 Work Order #: 3460 Invoice#: Completed Date: 4/18/2024 142 142									
43576, Tarp Roll Over 50'X96" .00 1.00 1,795.51 1,795.51 Total Parts 1,795.51 1,795.51 1,795.51 Total Completed Date: 3/22/2024 15.00 16.00 1,795.51 Vork Order #: 3460 Invoice#: Completed Date: 4/18/2024 142							-		
Total Completed Date: 3/22/2024 Total Total 1,795.51 /ork Order #: 3460 Invoice#: Completed Date: 4/18/2024 142		43576, Tarp Roll Over 50'X96"			.00	1.00	1,795.51	1,795.51	
Total Completed Date: 3/22/2024 15.00 16.00 1,795.51 Vork Order #: 3460 Invoice#: Completed Date: 4/18/2024 142 abor 142 142							Total Parts	1,795.51	
Vork Order #: 3460 Invoice#: Completed Date: 4/18/2024 142 abor							– Total	1,795.51	CA
abor		Total C	completed Date: 3/22/2024		15.00	16.00	-	1,795.51	CA
		460	Invoice#:	Completed Date: 4/18/2024	142				
		Grease	e and Service	Kelly	.50	.50	.00	.00	

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.
Internal	Straightened Fender		Kelly	.75	.75	.00	.00	
				1.25	1.25	Total Labor	.00	
						– Total	.00	CAD
	Total C	ompleted Date: 4/18/2024		1.25	1.25	-	.00	CAD
Work Order #: 3 Labor	3502	Invoice#:	Completed Date: 4/25/2024	142				
Internal	Tire Ch	anges	Jeff	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						– Total	.00	CAD
	Total C	ompleted Date: 4/25/2024		.50	.50	-	.00	CAD
Work Order #: 3 Labor	3612	Invoice#:	Completed Date: 5/23/2024	142				
Internal		and Service	Kelly	.75	.75	.00	.00	
Internal Internal		of Brake Shoes and Brake I heel Seal	Drums Kelly Kelly	2.00 1.00	2.00 1.00	.00 .00	.00 .00	
				3.75	3.75	– Total Labor	.00	
Parts	CHR 42 X-TREM	2627XT, Wheel Seal SCOT ME	SEAL	.00	1.00	39.23	39.23	
						- Total Parts	39.23	
						_ Total	39.23	CAD
	Total C	ompleted Date: 5/23/2024		3.75	4.75	-	39.23	CAD
Work Order #: 3	3863	Invoice#:	Completed Date: 6/19/2024	142				
Labor Internal	Grease	and Service	Isaak	.75	.75	.00	.00	
				.75	.75	Total Labor	.00	
						– Total	.00	CAD
	Total C	ompleted Date: 6/19/2024		.75	.75	-	.00	CAD
				24.00	26.00	=	1,834.74	