

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: 149

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3035 Invoice#:			Completed Date: 1/4/2024		149		
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 #: 3333 Invoice#:			Completed Date: 3/18/2024		149		
Labor							
Internal	Grease and Service	Isaak	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/18/2024		.75	.75		.00	CAD
Work Order #: 3493 Invoice#:			Completed Date: 4/22/2024		149		
Labor							
Internal	Grease and Service	Isaak	.75	.75	.00	.00	
Internal	New Tarp Support Bar	Isaak	1.00	1.00	.00	.00	
Internal	2 New Recaps	Jeff	.50	.50	.00	.00	
			2.25	2.25	Total Labor	.00	
Parts							
	422EST, 24.5 Trailer Recaps		.00	2.00	300.00	600.00	
					Total Parts	600.00	
					Total	600.00	CAD
	Total Completed Date: 4/22/2024		2.25	4.25		600.00	CAD
Work Order #: 3865 Invoice#:			Completed Date: 5/15/2024		149		
Labor							
Internal	Tire Changes	Jeff	.75	.75	.00	.00	
Internal	Cleaned Lift Axle Valve	Dave	1.00	1.00	.00	.00	
			1.75	1.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/15/2024		1.75	1.75		.00	CAD
Work Order #: 3603 Invoice#:			Completed Date: 5/21/2024		149		
Labor							
Internal	2 New Recaps	Jeff	.75	.75	.00	.00	
Internal	Patched A Flat Tire	Jeff	.50	.50	.00	.00	
			1.25	1.25	Total Labor	.00	
Parts							
	422EST, 24.5 Trailer Recaps		.00	2.00	300.00	600.00	
					Total Parts	600.00	
					Total	600.00	CAD

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 Equipment: 149

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Total Completed Date: 5/21/2024			1.25	3.25		600.00	CAD
Work Order #: 3625	Invoice#:	Completed Date: 5/23/2024	149				
Labor							
Internal	Grease and Service	Johan	.75	.75	.00	.00	
Internal	Welded Tarp Bar	Johan	1.50	1.50	.00	.00	
Internal	New Fittings On Lifting Axle Valve	Johan	1.00	1.00	.00	.00	
			3.25	3.25	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 5/23/2024			3.25	3.25		.00	CAD
Work Order #: 3866	Invoice#:	Completed Date: 6/3/2024	149				
Labor							
Internal	Bent Back Damaged Areas	Isaak	2.00	2.00	.00	.00	
Internal	2 New Hydraulic Hoses	Johan	1.00	1.00	.00	.00	
			3.00	3.00	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 6/3/2024			3.00	3.00		.00	CAD
Work Order #: 3777	Invoice#:	Completed Date: 7/12/2024	149				
Labor							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
Internal	New Hydraulic Filter	Kelly	.50	.50	.00	.00	
Internal	New Brake Drums and Brake Shoe kits	Kelly	2.00	2.00	.00	.00	
Internal	Cleaned and Relubed Chain	Harry	1.00	1.00	.00	.00	
			4.25	4.25	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 7/12/2024			4.25	4.25		.00	CAD
			17.25	21.25		1,200.00	CAD