

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: 100

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3040 Invoice#:			Completed Date: 1/8/2024		100		
Labor							
Internal	Grease and Service	Daniel	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/8/2024		.75	.75		.00	CAD
Work Order #: 3205 Invoice#:			Completed Date: 2/15/2024		100		
Labor							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/15/2024		.75	.75		.00	CAD
Work Order #: 3310 Invoice#:			Completed Date: 3/12/2024		100		
Labor							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
Internal	6 New Shocks	Isaak	2.00	2.00	.00	.00	
Internal	2 Brake Drums and 2 Brake Shoes	Dave	2.00	2.00	.00	.00	
			4.75	4.75	Total Labor	.00	
Parts							
	RK4515QSTD23M, Brake Shoe Kit		.00	2.00	71.03	142.06	
	AUT 151 6700BA, Brake drum prem		.00	2.00	122.10	244.20	
					Total Parts	386.26	
					Total	386.26	CAD
	Total Completed Date: 3/12/2024		4.75	8.75		386.26	CAD
Work Order #: 3404 Invoice#:			Completed Date: 3/13/2024		100		
Sublet							
	2463 / Red Trail Equipment Repair		.00	1.00	420.00	420.00	
	2463 / Red Trail Equipment Repair		.00	1.00	9.81	9.81	
					Total Sublet	429.81	
					Total	429.81	CAD
	Total Completed Date: 3/13/2024		.00	2.00		429.81	CAD
Work Order #: 3462 Invoice#:			Completed Date: 4/16/2024		100		
Labor							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
Internal	All New Shocks	Isaak	2.00	2.00	.00	.00	
Internal	New Alternator	Isaak	1.00	1.00	.00	.00	
Internal	New Alter Remote Sensor	Dave	.75	.75	.00	.00	
			4.50	4.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 4/16/2024		4.50	4.50		.00	CAD

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 Equipment: 100

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3609		Invoice#:	Completed Date: 5/22/2024		100		
Labor							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
Internal	Tightened Chain	Kelly	.50	.50	.00	.00	
			<u>1.25</u>	<u>1.25</u>	Total Labor	<u>.00</u>	
					Total	<u>.00</u>	CAD
	Total Completed Date: 5/22/2024		<u>1.25</u>	<u>1.25</u>		<u>.00</u>	CAD
Work Order #: 3867		Invoice#:	Completed Date: 6/25/2024		100		
Labor							
Internal	Grease and Service	Isaak	.75	.75	.00	.00	
Internal	Chain Lubed	Isaak	1.00	1.00	.00	.00	
			<u>1.75</u>	<u>1.75</u>	Total Labor	<u>.00</u>	
					Total	<u>.00</u>	CAD
	Total Completed Date: 6/25/2024		<u>1.75</u>	<u>1.75</u>		<u>.00</u>	CAD
			<u>13.75</u>	<u>19.75</u>		<u>816.07</u>	CAD