

# 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: 101

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3039 Invoice#:			Completed Date: 1/5/2024		101		
<b>Labor</b>							
Internal	Grease and Service	Jayden	.75	.75	.00	.00	
Internal	Tire Changes	Jeff	.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: 1/5/2024		<u>1.25</u>	<u>1.25</u>		<u>.00</u>	CAD
Work Order #: 3868 Invoice#:			Completed Date: 1/31/2024		101		
<b>Labor</b>							
Internal	Grease and Service	Johan	.75	.75	.00	.00	
			<u>.75</u>	<u>.75</u>	Total Labor	<u>.00</u>	
					Total	<u>.00</u>	CAD
	Total Completed Date: 1/31/2024		<u>.75</u>	<u>.75</u>		<u>.00</u>	CAD
Work Order #: 3319 Invoice#:			Completed Date: 3/13/2024		101		
<b>Labor</b>							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
			<u>.75</u>	<u>.75</u>	Total Labor	<u>.00</u>	
					Total	<u>.00</u>	CAD
	Total Completed Date: 3/13/2024		<u>.75</u>	<u>.75</u>		<u>.00</u>	CAD
Work Order #: 3458 Invoice#:			Completed Date: 4/18/2024		101		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	Grease and Service	Johan	.50	.50	.00	.00	
			<u>1.00</u>	<u>1.00</u>	Total Labor	<u>.00</u>	
					Total	<u>.00</u>	CAD
	Total Completed Date: 4/18/2024		<u>1.00</u>	<u>1.00</u>		<u>.00</u>	CAD
Work Order #: 3679 Invoice#:			Completed Date: 6/6/2024		101		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
			<u>.75</u>	<u>.75</u>	Total Labor	<u>.00</u>	
					Total	<u>.00</u>	CAD
Work Order #: 3869 Invoice#:			Completed Date: 6/6/2024		101		
<b>Sublet</b>							
	2546 / Red Trail Equipment Repair		.00	1.00	420.00	420.00	
					Total Sublet	<u>420.00</u>	
					Total	<u>420.00</u>	CAD
	Total Completed Date: 6/6/2024		<u>.75</u>	<u>1.75</u>		<u>420.00</u>	CAD

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 Equipment: 101

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3870	Invoice#:	Completed Date: 7/10/2024	101				
<b>Labor</b>							
Internal	Grease and Service	Johan	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/10/2024		.75	.75		.00	CAD
			5.25	6.25		420.00	CAD