

# 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)  
 Equipment: 104

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3041 Invoice#:			Completed Date: 1/8/2024		104		
<b>Labor</b>							
Internal	Tire Changes	Jeff	1.50	1.50	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/8/2024		1.50	1.50		.00	CAD
Work Order #: 3030 Invoice#:			Completed Date: 1/11/2024		104		
<b>Labor</b>							
Internal	Grease and Service	Jayden	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/11/2024		.75	.75		.00	CAD
Work Order #: 3139 Invoice#:			Completed Date: 2/1/2024		104		
<b>Labor</b>							
Internal	Grease and Service	Johan	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/1/2024		1.00	1.00		.00	CAD
Work Order #: 3878 Invoice#:			Completed Date: 3/8/2024		104		
<b>Labor</b>							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/8/2024		.75	.75		.00	CAD
Work Order #: 3382 Invoice#:			Completed Date: 3/28/2024		104		
<b>Labor</b>							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
Internal	Add Weather Stripping to Electric Box	Kelly	1.00	1.00	.00	.00	
			1.75	1.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/28/2024		1.75	1.75		.00	CAD
Work Order #: 3408 Invoice#:			Completed Date: 4/12/2024		104		
<b>Labor</b>							
Internal	Tire Changes	Jeff	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	

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 Equipment: 104

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	.00 CAD
Total Completed Date: 4/12/2024			1.00	1.00			.00 CAD
Work Order #: 3879	Invoice#:	Completed Date: 5/8/2024	104				
<b>Labor</b>							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 5/8/2024			.75	.75			.00 CAD
Work Order #: 3678	Invoice#:	Completed Date: 6/10/2024	104				
<b>Labor</b>							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 6/10/2024			.75	.75			.00 CAD
Work Order #: 3880	Invoice#:	Completed Date: 6/14/2024	104				
<b>Sublet</b>							
	2556 / Red Trail Equipment Repair		.00	1.00	420.00	420.00	
						Total Sublet	420.00
						Total	420.00 CAD
Total Completed Date: 6/14/2024			.00	1.00			420.00 CAD
Work Order #: 3789	Invoice#:	Completed Date: 7/17/2024	104				
<b>Labor</b>							
Internal	Grease and Service	Johan	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 7/17/2024			.75	.75			.00 CAD
			9.00	10.00			420.00 CAD