## 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/

Category		Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 38	377 Invoice#:		Completed Date:	103				
Labor Internal	Grease and Service		Kelly .	.75	.75	.00	.00	
				.75	.75	Total Labor	.00	
						Total	.00	CAD
	Total Completed Date:		-	.75	.75	_	.00	CAD
Work Order #: 38	374 Invoice#:  Grease and Service		Completed Date: 1/25/2024	103				
Internal			Dave -	.75	.75	.00	.00	
				.75	.75	Total Labor	.00	
						Total	.00	CAD
	Total Cor	mpleted Date: 1/25/2024		.75	.75	-	.00	CAD
Work Order #: 33	321	Invoice#:	Completed Date: 3/15/2024	103				
Labor Internal	Grease a	nd Service	Dave	.75	.75	.00	.00	
			-	.75	.75	Total Labor	.00	
						Total	.00	CAD
	Total Cor	mpleted Date: 3/15/2024		.75	.75	_	.00	CAD
Work Order #: 38	375	Invoice#:	Completed Date: 5/1/2024	103				
Labor Internal	Grease an	and Service	Kelly	.75	.75	.00	.00	
			-	.75	.75	Total Labor	.00	
						Total	.00	CAD
	Total Cor	mpleted Date: 5/1/2024		.75	.75	_	.00	CAD
Work Order #: 38	376	Invoice#:	Completed Date: 6/5/2024	103				
Labor Internal	New Bral	ke Pot	Isaak	1.00	1.00	.00	.00	
Sublet				1.00	1.00	Total Labor	.00	
	2544 / Re	ed Trail Equipment Repair ed Trail Equipment Repair		.00	1.00	420.00 84.85	420.00 84.85	
	2544 / Red Trail Equipment Repair			.00	1.00	130.00 _ Total Sublet	130.00 634.85	
						– Total	634.85	CAD
	Total Cor	mpleted Date: 6/5/2024		1.00	4.00	_	634.85	CAD
Work Order #: 36	884	Invoice#:	Completed Date: 6/11/2024	103				
Labor Internal	Grease a	nd Service	Kelly	.75	.75	.00	.00	

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Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/11/2024		.75	.75		.00	CAD
			4.75	7.75		634.85	CAD