

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: Tr09

| Category | Description | Mechanic | Actual Hours | Quantity/Hours | Price/Rate | Amount | Cur. |
|--|--|----------|--------------|----------------|--------------|----------|------|
| Work Order #: 3051 Invoice#: Completed Date: 1/11/2024 | | | Tr09 | | | | |
| Parts | 3030STD, Brake Pot (Long Rod) | | .00 | 1.00 | 98.43 | 98.43 | |
| | | | | | Total Parts | 98.43 | |
| | | | | | Total | 98.43 | CAD |
| Total Completed Date: 1/11/2024 | | | .00 | 1.00 | | 98.43 | CAD |
| Work Order #: 3123 Invoice#: Completed Date: 1/24/2024 | | | Tr09 | | | | |
| Labor | Grease and Service | Dave | .50 | .50 | .00 | .00 | |
| Internal | 6 New Airbags | Isaak | 2.00 | 2.00 | .00 | .00 | |
| | | | 2.50 | 2.50 | Total Labor | .00 | |
| Sublet | 120037081 / Geerhaert Mechanical Service | | .00 | 1.00 | 135.82 | 135.82 | |
| | 120037081 / Geerhaert Mechanical Service | | .00 | 1.00 | 1,066.70 | 1,066.70 | |
| | | | | | Total Sublet | 1,202.52 | |
| | | | | | Total | 1,202.52 | CAD |
| Total Completed Date: 1/24/2024 | | | 2.50 | 4.50 | | 1,202.52 | CAD |
| Work Order #: 3225 Invoice#: Completed Date: 2/22/2024 | | | Tr09 | | | | |
| Labor | Grease and Service | Dave | .50 | .50 | .00 | .00 | |
| Internal | Tire Changes | Jeff | 1.00 | 1.00 | .00 | .00 | |
| | | | 1.50 | 1.50 | Total Labor | .00 | |
| Parts | 388EST, 22.5 Trailer Recaps | | .00 | 2.00 | 299.00 | 598.00 | |
| | | | | | Total Parts | 598.00 | |
| | | | | | Total | 598.00 | CAD |
| Total Completed Date: 2/22/2024 | | | 1.50 | 3.50 | | 598.00 | CAD |
| Work Order #: 3455 Invoice#: Completed Date: 4/15/2024 | | | Tr09 | | | | |
| Labor | Grease and Service | Isaak | .50 | .50 | .00 | .00 | |
| Internal | | | .50 | .50 | Total Labor | .00 | |
| | | | | | Total | .00 | CAD |
| Total Completed Date: 4/15/2024 | | | .50 | .50 | | .00 | CAD |
| Work Order #: 3656 Invoice#: Completed Date: 6/3/2024 | | | Tr09 | | | | |
| Labor | Grease and Service | Isaak | .50 | .50 | .00 | .00 | |
| Internal | Tire Changes | Jeff | 1.00 | 1.00 | .00 | .00 | |
| | | | 1.50 | 1.50 | Total Labor | .00 | |
| | | | | | Total | .00 | CAD |

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 Equipment: Tr09

| Category | Description | Mechanic | Actual Hours | Quantity/Hours | Price/Rate | Amount | Cur. |
|--------------------------------|--------------------|--------------------------|--------------|----------------|-------------|----------|------|
| Total Completed Date: 6/3/2024 | | | 1.50 | 1.50 | | .00 | CAD |
| Work Order #: 3764 | Invoice#: | Completed Date: 7/9/2024 | Tr09 | | | | |
| Labor | | | | | | | |
| Internal | Grease and Service | Kelly | .50 | .50 | .00 | .00 | |
| | | | .50 | .50 | Total Labor | .00 | |
| | | | | | Total | .00 | CAD |
| Total Completed Date: 7/9/2024 | | | .50 | .50 | | .00 | CAD |
| | | | 6.50 | 11.50 | | 1,898.95 | CAD |