

# 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: Tr10

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3167 Invoice#:			Completed Date: 2/8/2024		Tr10		
<b>Labor</b>							
Internal	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	
					Total	.00	CAD
	Total Completed Date: 2/8/2024		1.50	1.50		.00	CAD
Work Order #: 3162 Invoice#:			Completed Date: 2/11/2024		Tr10		
<b>Labor</b>							
Internal	Patched a Flat	Jeff	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/11/2024		.50	.50		.00	CAD
Work Order #: 3290 Invoice#:			Completed Date: 3/11/2024		Tr10		
<b>Labor</b>							
Internal	Patched a Flat Tire	Jeff	.50	.50	.00	.00	
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/11/2024		1.00	1.00		.00	CAD
Work Order #: 3489 Invoice#:			Completed Date: 4/23/2024		Tr10		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	New Brake Drums and Brake Shoes	Kelly	2.00	2.00	.00	.00	
			2.50	2.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 4/23/2024		2.50	2.50		.00	CAD
Work Order #: 3813 Invoice#:			Completed Date: 5/1/2024		Tr10		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/1/2024		.50	.50		.00	CAD
Work Order #: 3651 Invoice#:			Completed Date: 5/27/2024		Tr10		
<b>Labor</b>							
Internal	2 New Recaps	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	

# J.E.B. Transport Ltd Work Order History Report

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 Equipment: Tr10

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Total	.00	CAD
	Total Completed Date: 5/27/2024		.50	.50		.00	CAD
Work Order #: 3814	Invoice#:	Completed Date: 6/3/2024	Tr10				
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/3/2024		.50	.50		.00	CAD
Work Order #: 3815	Invoice#:	Completed Date: 6/21/2024	Tr10				
<b>Labor</b>							
Internal	Front Plastic Cover Repair	Isaak	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/21/2024		.50	.50		.00	CAD
Work Order #: 3765	Invoice#:	Completed Date: 7/9/2024	Tr10				
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/9/2024						
Work Order #: 3816	Invoice#:	Completed Date: 7/9/2024	Tr10				
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/9/2024		1.00	1.00		.00	CAD
Work Order #: 3817	Invoice#:	Completed Date: 7/23/2024	Tr10				
<b>Labor</b>							
Internal	Took GPS Off	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/23/2024		.50	.50		.00	CAD
			9.00	9.00		.00	CAD