

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)
 Equipment: Tr14

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3143 Invoice#:			Completed Date: 1/30/2024		Tr14		
Labor							
Internal	Tire Changes	Jeff	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/30/2024		.75	.75		.00	CAD
Work Order #: 3168 Invoice#:			Completed Date: 2/5/2024		Tr14		
Labor							
Internal	Grease and Service	Daniel	.50	.50	.00	.00	
Internal	New Brake Drums and Brake Shoes	Daniel	3.00	3.00	.00	.00	
			3.50	3.50	Total Labor	.00	
Parts							
	60000-018C, Brake Drum		.00	4.00	99.99	399.96	
	RK4515QSTD23M, Brake Shoe Kit		.00	4.00	71.03	284.12	
					Total Parts	684.08	
					Total	684.08	CAD
	Total Completed Date: 2/5/2024		3.50	11.50		684.08	CAD
Work Order #: 3352 Invoice#:			Completed Date: 3/11/2024		Tr14		
Labor							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
Internal	All New Belts In Reefer	Isaak	1.00	1.00	.00	.00	
			1.50	1.50	Total Labor	.00	
Parts							
	50-01180-02, Carrier Alternator Belt AX 38.1"		.00	1.00	26.21	26.21	
	50-00178-16, Carrier E.L. Comp Drive Belt 66.9"		.00	1.00	59.34	59.34	
	50-00178-27, Carrier Fanshaft Belt		.00	1.00	66.58	66.58	
					Total Parts	152.13	
					Total	152.13	CAD
	Total Completed Date: 3/11/2024		1.50	4.50		152.13	CAD
Work Order #: 3438 Invoice#:			Completed Date: 4/8/2024		Tr14		
Labor							
Internal	Tire Changes	Jeff	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 4/8/2024		1.00	1.00		.00	CAD
Work Order #: 3440 Invoice#:			Completed Date: 4/10/2024		Tr14		
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD

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 Equipment: Tr14

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Total Completed Date: 4/10/2024			.50	.50		.00	CAD
Work Order #: 3566	Invoice#:	Completed Date: 5/2/2024	Tr14				
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 5/2/2024			.50	.50		.00	CAD
Work Order #: 3698	Invoice#:	Completed Date: 6/14/2024	Tr14				
Labor							
Internal	Tire Changes	Jeff	1.50	1.50	.00	.00	
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			2.00	2.00	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 6/14/2024			2.00	2.00		.00	CAD
Work Order #: 3766	Invoice#:	Completed Date: 7/10/2024	Tr14				
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 7/10/2024			.50	.50		.00	CAD
			10.25	21.25		836.21	CAD