

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)
Equipment: Tr16

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3174 Invoice#:			Completed Date: 1/15/2024		Tr16		
Labor							
Internal	Grease and Service	Daniel	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/15/2024		.50	.50		.00	CAD
Work Order #: 3175 Invoice#:			Completed Date: 2/7/2024		Tr16		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/7/2024		.50	.50		.00	CAD
Work Order #: 3278 Invoice#:			Completed Date: 3/8/2024		Tr16		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	New Brake Pot	Isaak	1.00	1.00	.00	.00	
Internal	Tire Changes	Jeff	1.75	1.75	.00	.00	
			3.25	3.25	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/8/2024		3.25	3.25		.00	CAD
Work Order #: 3370 Invoice#:			Completed Date: 3/25/2024		Tr16		
Labor							
Internal	Patched a Flat	Jeff	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/25/2024		.50	.50		.00	CAD
Work Order #: 3434 Invoice#:			Completed Date: 4/10/2024		Tr16		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 4/10/2024		.50	.50		.00	CAD
Work Order #: 3821 Invoice#:			Completed Date: 5/29/2024		Tr16		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	

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 Equipment: Tr16

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	.00 CAD
Total Completed Date: 5/29/2024			.50	.50		.00	CAD
Work Order #: 3763	Invoice#:	Completed Date: 7/8/2024	Tr16				
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Work Order #: 3822	Invoice#:	Completed Date: 7/8/2024	Tr16				
Labor							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Total Completed Date: 7/8/2024			1.00	1.00		.00	CAD
Work Order #: 3767	Invoice#:	Completed Date: 7/10/2024	Tr16				
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Total Completed Date: 7/10/2024			.50	.50		.00	CAD
			7.25	7.25		.00	CAD