

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, 1/31/2024)
 Equipment: Tr17

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3059		Invoice#:	Completed Date: 1/15/2024		Tr17		
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 #: 3085		Invoice#:	Completed Date: 1/16/2024		Tr17		
Sublet							
	INVO222053 / Cold Front		.00	1.00	290.00	290.00	
	INVO222053 / Cold Front		.00	1.00	29.00	29.00	
					Total Sublet	319.00	
					Total	319.00	CAD
	Total Completed Date: 1/16/2024		.00	2.00		319.00	CAD
Hours: 4,347		Hours Reading As Of: 1/16/2024					
Work Order #: 3823		Invoice#:	Completed Date: 2/10/2024		Tr17		
Labor							
Internal	Grease and Service	Daniel	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/10/2024		.50	.50		.00	CAD
Work Order #: 3334		Invoice#:	Completed Date: 3/18/2024		Tr17		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/18/2024		.50	.50		.00	CAD
Work Order #: 3441		Invoice#:	Completed Date: 4/12/2024		Tr17		
Labor							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 4/12/2024		.50	.50		.00	CAD
Work Order #: 3639		Invoice#:	Completed Date: 5/30/2024		Tr17		
Labor							
Internal	Grease and Service \	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	

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Equipment: Tr17

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Total	.00	CAD
	Total Completed Date: 5/30/2024		.50	.50		.00	CAD
Work Order #: 3824	Invoice#:	Completed Date: 6/28/2024	Tr17				
Labor							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Work Order #: 3825	Invoice#:	Completed Date: 6/28/2024	Tr17				
Labor							
Internal	Took GPS Off	Kelly	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/28/2024		1.50	1.50		.00	CAD
Work Order #: 3743	Invoice#:	Completed Date: 7/8/2024	Tr17				
Labor							
Internal	Tire Changes	Kelly	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/8/2024		1.00	1.00		.00	CAD
Work Order #: 3785	Invoice#:	Completed Date: 7/16/2024	Tr17				
Labor							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/16/2024		.50	.50		.00	CAD
			5.50	7.50		319.00	CAD