

# 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: Tr19

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3056		Invoice#:	Completed Date: 1/15/2024		Tr19		
<b>Labor</b>							
Internal	Grease and Service	Jayden	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/15/2024		.50	.50		.00	CAD
Work Order #: 3249		Invoice#:	Completed Date: 2/21/2024		Tr19		
					Total	.00	CAD
	Total Completed Date: 2/21/2024		.00	.00		.00	CAD
Work Order #: 3265		Invoice#:	Completed Date: 3/6/2024		Tr19		
<b>Labor</b>							
Internal	Tire Changes	Jeff	1.50	1.50	.00	.00	
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			2.00	2.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/6/2024		2.00	2.00		.00	CAD
Work Order #: 3535		Invoice#:	Completed Date: 4/26/2024		Tr19		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 4/26/2024		.50	.50		.00	CAD
Work Order #: 3648		Invoice#:	Completed Date: 5/29/2024		Tr19		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/29/2024		.75	.75		.00	CAD
Work Order #: 3828		Invoice#:	Completed Date: 6/3/2024		Tr19		
<b>Labor</b>							
Internal	Fixed Cracks Inside The Trailer	Isaak	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/3/2024		.50	.50		.00	CAD

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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: Tr19

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3697 Invoice#:			Completed Date: 6/14/2024		Tr19		
<b>Labor</b>							
Internal	Patched Flat Tires	Jeff	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/14/2024		1.00	1.00		.00	CAD
Work Order #: 3829 Invoice#:			Completed Date: 6/26/2024		Tr19		
<b>Labor</b>							
Internal	New Leveling Valve	Isaak	1.00	1.00	.00	.00	
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/26/2024		1.50	1.50		.00	CAD
Work Order #: 3774 Invoice#:			Completed Date: 7/11/2024		Tr19		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Work Order #: 3830 Invoice#:			Completed Date: 7/11/2024		Tr19		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/11/2024		1.00	1.00		.00	CAD
Work Order #: 3831 Invoice#:			Completed Date: 7/23/2024		Tr19		
<b>Labor</b>							
Internal	Took GPS Off	Kelly	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/23/2024		1.00	1.00		.00	CAD
			8.75	8.75		.00	CAD