

# 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: Tr21

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3169		Invoice#:	Completed Date: 2/7/2024		Tr21		
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	3 New Dot Lights and Fixed Wiring	Dave	.50	.50	.00	.00	
Internal	Tire Changes	Jeff	1.00	1.00	.00	.00	
			2.00	2.00	Total Labor	.00	
<b>Parts</b>							
	49333, Grote amber dot		.00	3.00	9.13	27.39	
					Total Parts	27.39	
					Total	27.39	CAD
	Total Completed Date: 2/7/2024		2.00	5.00		27.39	CAD
Work Order #: 3836		Invoice#:	Completed Date: 3/8/2024		Tr21		
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/8/2024		.50	.50		.00	CAD
Work Order #: 3343		Invoice#:	Completed Date: 3/20/2024		Tr21		
<b>Labor</b>							
Internal	4 New Recap Tires	Jeff	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
<b>Parts</b>							
	388EST, 22.5 Trailer Recaps		.00	4.00	299.00	1,196.00	
					Total Parts	1,196.00	
					Total	1,196.00	CAD
	Total Completed Date: 3/20/2024		1.00	5.00		1,196.00	CAD
Work Order #: 3492		Invoice#:	Completed Date: 4/22/2024		Tr21		
<b>Labor</b>							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
Internal	2 New Recaps	Jeff	.50	.50	.00	.00	
			1.00	1.00	Total Labor	.00	
<b>Parts</b>							
	CHR 46300XT, Wheel Seal SCOTSEAL X-TREME		.00	1.00	37.91	37.91	
	49333, Grote amber dot		.00	1.00	9.13	9.13	
	388EST, 22.5 Trailer Recaps		.00	2.00	299.00	598.00	
					Total Parts	645.04	
					Total	645.04	CAD
	Total Completed Date: 4/22/2024		1.00	5.00		645.04	CAD
Work Order #: 3637		Invoice#:	Completed Date: 5/29/2024		Tr21		
<b>Labor</b>							
Internal	2 Good Used Tires Put On	Jeff	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	

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 Equipment: Tr21

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 #: 3837	Invoice#:	Completed Date: 6/3/2024	Tr21				
<b>Labor</b>							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 6/3/2024			.50	.50		.00	CAD
Work Order #: 3838	Invoice#:	Completed Date: 6/7/2024	Tr21				
<b>Labor</b>							
Internal	Straightened Mudflap Bracket and New Mudflaps	Kelly	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 6/7/2024			1.00	1.00		.00	CAD
Work Order #: 3839	Invoice#:	Completed Date: 7/11/2024	Tr21				
<b>Labor</b>							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
						Total	.00 CAD
Total Completed Date: 7/11/2024			.50	.50		.00	CAD
Work Order #: 3840	Invoice#:	Completed Date: 7/19/2024	Tr21				
<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: 7/19/2024			1.00	1.00		.00	CAD
			8.00	19.00		1,868.43	CAD