

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: Tr22

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3146 Invoice#:			Completed Date: 2/2/2024		Tr22		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/2/2024		.50	.50		.00	CAD
Work Order #: 3841 Invoice#:			Completed Date: 3/13/2024		Tr22		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/13/2024		.50	.50		.00	CAD
Work Order #: 3504 Invoice#:			Completed Date: 4/25/2024		Tr22		
Labor							
Internal	Tire Changes	Jeff	.75	.75	.00	.00	
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			1.25	1.25	Total Labor	.00	
Parts							
	388EST, 22.5 Trailer Recaps		.00	2.00	299.00	598.00	
					Total Parts	598.00	
					Total	598.00	CAD
	Total Completed Date: 4/25/2024		1.25	3.25		598.00	CAD
Work Order #: 3645 Invoice#:			Completed Date: 5/29/2024		Tr22		
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/29/2024		.50	.50		.00	CAD
Work Order #: 3842 Invoice#:			Completed Date: 6/28/2024		Tr22		
Labor							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	New Air Hose On Brake Pot	Johan	1.00	1.00	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/28/2024		1.50	1.50		.00	CAD
Work Order #: 3843 Invoice#:			Completed Date: 7/10/2024		Tr22		
Labor							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	

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 Equipment: Tr22

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/10/2024		.50	.50		.00	CAD
Work Order #: 3844	Invoice#:	Completed Date: 7/19/2024	Tr22				
Labor							
Internal	Took GPS Off And Decals	Kelly	2.00	2.00	.00	.00	
			2.00	2.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/19/2024		2.00	2.00		.00	CAD
			6.75	8.75		598.00	CAD