Labor

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/

Category		Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 31	59	Invoice#:	Completed Date: 2/12/2024	Tr23				
Internal Internal	Tire Changes Grease and Service		Jeff Dave	2.00 .50	2.00 .50	.00 .00	.00 .00	
				2.50	2.50	Total Labor	.00	
						Total	.00	CAD
	Total Completed Date: 2/12/2024			2.50	2.50	_	.00	CAD
Work Order #: 33 L abor	06	Invoice#:	Completed Date: 3/12/2024	Tr23				
Internal	Grease	and Service	Dave	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						Total	.00	CAD
	Total C	ompleted Date: 3/12/2024		.50	.50	_	.00	CAD
Work Order #: 34 Labor	25	Invoice#:	Completed Date: 4/12/2024	Tr23				
Internal	Grease	and Service	Dave	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						Total	.00	CAD
	Total C	ompleted Date: 4/12/2024		.50	.50	_	.00	CAD
		Invoice#:	Completed Date: 5/30/2024	Tr23				
Labor Internal Internal	Grease New Air	and Service r Bag	Kelly Kelly	.50 1.00	.50 1.00	.00 .00	.00 .00	
_				1.50	1.50	Total Labor	.00	
Parts	1R13-1	77, Air Bag		.00	1.00	188.00	188.00	
		,				Total Parts	188.00	
						Total	188.00	CAD
	Total C	ompleted Date: 5/30/2024		1.50	2.50	_	188.00	CAD
Work Order #: 38	45	Invoice#:	Completed Date: 6/28/2024	Tr23				
Labor Internal		and Service	Johan	.50		.00	.00	
Internal	New Al	ternator Belt	Johan	.50	.50	.00 _	.00	
				1.00	1.00	Total Labor	.00	
						Total	.00	CAD
	Total C	ompleted Date: 6/28/2024		1.00	1.00	_	.00	CAD
Work Order #: 38	46	Invoice#:	Completed Date: 7/3/2024	Tr23				

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, 1/11/2024, 1/13/2024, 1/14/2024, 1/14/2024, 1/15/2024, 1/15/2024, 1/16/2024, 1/16/2024, 1/10/2024, 1/10/2024, 1/11/

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Internal	New ABS Light And Some Rewiring	Kelly	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/3/2024		1.00	1.00		.00	CAD
			7.00	8.00	:	188.00	CAD