

# 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: Tr25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3137 Invoice#: Completed Date: 2/1/2024			Tr25				
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	New Alternator and New Alternator Belt	Dave	1.50	1.50	.00	.00	
			2.00	2.00	Total Labor	.00	
					Total	.00	CAD
Work Order #: 3138 Invoice#: Completed Date: 2/1/2024			Tr25				
<b>Labor</b>							
Internal	2 New Wheel Seals	Johan	2.00	2.00	.00	.00	
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	New Alternator	Dave	.50	.50	.00	.00	
			3.00	3.00	Total Labor	.00	
<b>Parts</b>							
	CHR 42627XT, Wheel Seal SCOTSEAL X-TREME		.00	2.00	39.23	78.46	
					Total Parts	78.46	
					Total	78.46	CAD
Total Completed Date: 2/1/2024			5.00	7.00		78.46	CAD
Work Order #: 3176 Invoice#: Completed Date: 2/5/2024			Tr25				
<b>Sublet</b>							
	13615 / J&G Fleet Services Ltd.		.00	1.00	13.50	13.50	
	13615 / J&G Fleet Services Ltd.		.00	1.00	15.40	15.40	
	13615 / J&G Fleet Services Ltd.		.00	1.00	18.02	18.02	
	13615 / J&G Fleet Services Ltd.		.00	1.00	79.75	79.75	
	13615 / J&G Fleet Services Ltd.		.00	1.00	7.98	7.98	
					Total Sublet	134.65	
					Total	134.65	CAD
Total Completed Date: 2/5/2024			.00	5.00		134.65	CAD
Work Order #: 3267 Invoice#: Completed Date: 3/6/2024			Tr25				
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 3/6/2024			.50	.50		.00	CAD
Work Order #: 3487 Invoice#: Completed Date: 4/23/2024			Tr25				
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	Installed Chains	Kelly	1.00	1.00	.00	.00	
Internal	New Air Leveling Valve	Isaak	1.00	1.00	.00	.00	
			2.50	2.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 4/23/2024			2.50	2.50		.00	CAD

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Equipment: Tr25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Work Order #: 3602      Invoice#:</b>							
<b>Completed Date: 5/17/2024      Tr25</b>							
<b>Labor</b>							
Internal	2 New Recaps	Jeff	.75	.75	.00	.00	
			.75	.75		.00	
					Total Labor	.00	
<b>Parts</b>							
	388EST, 22.5 Trailer Recaps		.00	2.00	299.00	598.00	
					Total Parts	598.00	
					Total	598.00	CAD
<b>Work Order #: 3847      Invoice#:</b>							
<b>Completed Date: 5/17/2024      Tr25</b>							
<b>Labor</b>							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			.50	.50		.00	
					Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/17/2024		1.25	3.25		598.00	CAD
<b>Work Order #: 3701      Invoice#:</b>							
<b>Completed Date: 6/17/2024      Tr25</b>							
<b>Labor</b>							
Internal	Tire Changes	Jeff	.75	.75	.00	.00	
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			1.25	1.25		.00	
					Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/17/2024		1.25	1.25		.00	CAD
<b>Work Order #: 3848      Invoice#:</b>							
<b>Completed Date: 7/9/2024      Tr25</b>							
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50		.00	
					Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/9/2024		.50	.50		.00	CAD
			11.00	20.00		811.11	CAD