

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: Tr26

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3083 Invoice#:			Completed Date: 1/17/2024		Tr26		
Labor							
Internal	Grease and Service	Daniel	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/17/2024		.50	.50		.00	CAD
Work Order #: 3257 Invoice#:			Completed Date: 1/26/2024		Tr26		
Labor							
Internal	New Lights and Pigtails	Dave	.50	5.00	.00	.00	
			.50	5.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/26/2024		.50	5.00		.00	CAD
Work Order #: 3316 Invoice#:			Completed Date: 3/13/2024		Tr26		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	2 New Brake Shoes and 2 Brake Drums	Dave	2.00	2.00	.00	.00	
			2.50	2.50	Total Labor	.00	
Parts							
	RK4515QSTD23M, Brake Shoe Kit		.00	4.00	71.03	284.12	
	60000-018C, Brake Drum		.00	4.00	99.99	399.96	
					Total Parts	684.08	
					Total	684.08	CAD
	Total Completed Date: 3/13/2024		2.50	10.50		684.08	CAD
Work Order #: 3326 Invoice#:			Completed Date: 3/18/2024		Tr26		
Labor							
Internal	New Brake Pot	Dave	1.50	1.50	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/18/2024		1.50	1.50		.00	CAD
Work Order #: 3470 Invoice#:			Completed Date: 4/15/2024		Tr26		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 4/15/2024		.50	.50		.00	CAD
Work Order #: 3638 Invoice#:			Completed Date: 5/30/2024		Tr26		
Labor							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	

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 Equipment: Tr26

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 5/30/2024		.50	.50		.00	CAD
Work Order #: 3700	Invoice#:	Completed Date: 6/17/2024	Tr26				
Labor							
Internal	Tire Changes	Jeff	2.00	2.00	.00	.00	
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			2.50	2.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/17/2024		2.50	2.50		.00	CAD
Work Order #: 3850	Invoice#:	Completed Date: 7/19/2024	Tr26				
Labor							
Internal	Took GPS aND Decals 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
Work Order #: 3849	Invoice#:	Completed Date: 7/22/2024	Tr26				
Labor							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	Adjusted Brakes	Johan	1.00	1.00	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/22/2024		1.50	1.50		.00	CAD
			11.00	23.50		684.08	CAD