

# 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: Tr27

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3001		Invoice#:	Completed Date: 1/2/2024		Tr27		
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	New Alternator Belt	Isaak	.50	.50	.00	.00	
			1.00	1.00	Total Labor	.00	
<b>Parts</b>							
	50-01180-02, Carrier Alternator Belt AX 38.1"		.00	1.00	24.37	24.37	
					Total Parts	24.37	
					Total	24.37	CAD
	Total Completed Date: 1/2/2024		1.00	2.00		24.37	CAD
Work Order #: 3121		Invoice#:	Completed Date: 1/25/2024		Tr27		
<b>Labor</b>							
Internal	2 New Tires	Jeff	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/25/2024		.50	.50		.00	CAD
Work Order #: 3300		Invoice#:	Completed Date: 2/8/2024		Tr27		
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	New Thermistor	Dave	1.00	1.00	.00	.00	
			1.50	1.50	Total Labor	.00	
<b>Parts</b>							
	12-00500-06SV, Thermistor 60" Leads		.00	1.00	38.88	38.88	
					Total Parts	38.88	
					Total	38.88	CAD
	Total Completed Date: 2/8/2024		1.50	2.50		38.88	CAD
Work Order #: 3281		Invoice#:	Completed Date: 3/8/2024		Tr27		
<b>Labor</b>							
Internal	Tire Changes	Jeff	1.00	1.00	.00	.00	
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/8/2024		1.50	1.50		.00	CAD
Work Order #: 3451		Invoice#:	Completed Date: 4/15/2024		Tr27		
<b>Labor</b>							
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

# 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: Tr27

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Work Order #: 3544      Invoice#:</b>							
			<b>Completed Date: 4/29/2024</b>		<b>Tr27</b>		
<b>Labor</b>							
Internal	New Brake Pot	Isaak	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 4/29/2024			1.00	1.00			.00 CAD
<b>Work Order #: 3605      Invoice#:</b>							
			<b>Completed Date: 5/21/2024</b>		<b>Tr27</b>		
<b>Labor</b>							
Internal	New Brake Drum and Brake Shoe Kit	Kelly	1.50	1.50	.00	.00	
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
Internal	New Return Air Sensor	Kelly	.50	.50	.00	.00	
			2.50	2.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 5/21/2024			2.50	2.50			.00 CAD
<b>Work Order #: 3851      Invoice#:</b>							
			<b>Completed Date: 6/26/2024</b>		<b>Tr27</b>		
<b>Labor</b>							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
Internal	New Brake Pot	Isaak	1.00	1.00	.00	.00	
Internal	New Wheel Seal	Isaak	1.00	1.00	.00	.00	
			2.50	2.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 6/26/2024			2.50	2.50			.00 CAD
<b>Work Order #: 3744      Invoice#:</b>							
			<b>Completed Date: 7/8/2024</b>		<b>Tr27</b>		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 7/8/2024			.50	.50			.00 CAD
			11.50	13.50			63.25 CAD