

# 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: Tr28

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3166 Invoice#:			Completed Date: 2/7/2024		Tr28		
<b>Labor</b>							
Internal	Tire Changes	Jeff	.75	.75	.00	.00	
Internal	Grease and Service	Dave	.50	.50	.00	.00	
			1.25	1.25	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 2/7/2024			1.25	1.25			.00 CAD
Work Order #: 3277 Invoice#:			Completed Date: 3/8/2024		Tr28		
<b>Labor</b>							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	New Wheel Seal	Isaak	1.00	1.00	.00	.00	
Internal	Tire Changes	Jeff	.50	.60	.00	.00	
			2.00	2.10	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 3/8/2024			2.00	2.10			.00 CAD
Work Order #: 3449 Invoice#:			Completed Date: 4/15/2024		Tr28		
<b>Labor</b>							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 4/15/2024			.50	.50			.00 CAD
Work Order #: 3644 Invoice#:			Completed Date: 5/30/2024		Tr28		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 5/30/2024			.50	.50			.00 CAD
Work Order #: 3852 Invoice#:			Completed Date: 6/28/2024		Tr28		
<b>Labor</b>							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
Internal	New Alternator Belt	Johan	.50	.50	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
Total Completed Date: 6/28/2024			1.00	1.00			.00 CAD
Work Order #: 3775 Invoice#:			Completed Date: 7/11/2024		Tr28		
<b>Labor</b>							
Internal	Grease and Service	Kelly	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	

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 Equipment: Tr28

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	.00 CAD
Total Completed Date: 7/11/2024			.50	.50		.00	CAD
Work Order #: 3853	Invoice#:	Completed Date: 7/18/2024	Tr28				
<b>Labor</b>							
Internal	Took GPS and Any Stickers Off	Kelly	2.00	2.00	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Total Completed Date: 7/18/2024			2.00	2.00		.00	CAD
			7.75	7.85		.00	CAD