

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: R209

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3054 Invoice#:			Completed Date: 1/12/2024		R209		
Labor							
Internal	Grease and Service	Daniel	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/12/2024		.50	.50		.00	CAD
Work Order #: 3190 Invoice#:			Completed Date: 1/18/2024		R209		
Labor							
Internal	Grease and Service	Daniel	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/18/2024		.50	.50		.00	CAD
Work Order #: 3191 Invoice#:			Completed Date: 2/9/2024		R209		
Labor							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/9/2024		.50	.50		.00	CAD
Work Order #: 3854 Invoice#:			Completed Date: 2/16/2024		R209		
Labor							
Internal	New Starter	Dave	1.00	1.00	.00	.00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/16/2024		1.00	1.00		.00	CAD
Work Order #: 3289 Invoice#:			Completed Date: 3/7/2024		R209		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	Tire Changes	Jeff	.75	.75	.00	.00	
			1.25	1.25	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/7/2024		1.25	1.25		.00	CAD
Work Order #: 3452 Invoice#:			Completed Date: 4/15/2024		R209		
Labor							
Internal	Grease and Service	Dave	.50	.50	.00	.00	
Internal	New Door Hinges	Dave	1.00	1.00	.00	.00	
			1.50	1.50	Total Labor	.00	

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 Equipment: R209

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	.00 CAD
Total Completed Date: 4/15/2024			1.50	1.50		.00	CAD
Work Order #: 3855	Invoice#:	Completed Date: 5/29/2024	R209				
Labor							
Internal	Grease and Service	Johan	.50	.50	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Total Completed Date: 5/29/2024			.50	.50		.00	CAD
Work Order #: 3856	Invoice#:	Completed Date: 6/26/2024	R209				
Labor							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Total Completed Date: 6/26/2024			.50	.50		.00	CAD
Work Order #: 3784	Invoice#:	Completed Date: 7/16/2024	R209				
Labor							
Internal	Grease and Service	Isaak	.50	.50	.00	.00	
						Total Labor	.00
						Total	.00 CAD
Total Completed Date: 7/16/2024			.50	.50		.00	CAD
			6.75	6.75		.00	CAD