

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: 102

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 3871 Invoice#:			Completed Date: 1/31/2024		102		
Labor							
Internal	Grease and Service	Daniel	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/31/2024		.75	.75		.00	CAD
Work Order #: 3872 Invoice#:			Completed Date: 2/20/2024		102		
Labor							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/20/2024		.75	.75		.00	CAD
Work Order #: 3228 Invoice#:			Completed Date: 2/21/2024		102		
Labor							
Internal	Tire Changes	Jeff	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
Parts							
	422EST, 24.5 Trailer Recaps		.00	2.00	300.00	600.00	
					Total Parts	600.00	
					Total	600.00	CAD
	Total Completed Date: 2/21/2024		.75	2.75		600.00	CAD
Work Order #: 3324 Invoice#:			Completed Date: 3/15/2024		102		
Labor							
Internal	Grease and Service	Dave	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 3/15/2024		.75	.75		.00	CAD
Work Order #: 3459 Invoice#:			Completed Date: 4/18/2024		102		
Labor							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
Internal	Grease and Service	Johan	.75	.75	.00	.00	
			1.50	1.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 4/18/2024		1.50	1.50		.00	CAD
Work Order #: 3611 Invoice#:			Completed Date: 5/23/2024		102		
Labor							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	

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: 102

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	.00 CAD
	Total Completed Date: 5/23/2024		.75	.75			.00 CAD
Work Order #: 3655	Invoice#:	Completed Date: 6/3/2024	102				
Labor							
Internal	Patched Flat Tire	Jeff	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/3/2024		.50	.50		.00	CAD
Work Order #: 3873	Invoice#:	Completed Date: 6/6/2024	102				
Sublet							
	2545 / Red Trail Equipment Repair		.00	1.00	420.00	420.00	
	2545 / Red Trail Equipment Repair		.00	1.00	16.03	16.03	
					Total Sublet	436.03	
					Total	436.03	CAD
	Total Completed Date: 6/6/2024		.00	2.00		436.03	CAD
Work Order #: 3685	Invoice#:	Completed Date: 6/11/2024	102				
Labor							
Internal	Grease and Service	Kelly	.75	.75	.00	.00	
			.75	.75	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 6/11/2024		.75	.75		.00	CAD
Work Order #: 3778	Invoice#:	Completed Date: 7/12/2024	102				
Labor							
Internal	Grease and Service	Isaak	.75	.75	.00	.00	
Internal	2 Brake Drums and Brake Shoe Kits	Isaak	2.00	2.00	.00	.00	
Internal	New Hydraulic Oil Filter	Isaak	.50	.50	.00	.00	
			3.25	3.25	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 7/12/2024		3.25	3.25		.00	CAD
			9.75	13.75		1,036.03	CAD