## 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/

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 30	778 Invoice#:	Completed Date: 1/16/2024	Tr08				
Labor Internal	Grease and Service	Jayden	.50	.50	.00	.00	
			.50	.50	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 1/16/2024		.50	.50	-	.00	CAD
Work Order #: 31	71 Invoice#:	Completed Date: 2/5/2024	Tr08				
Labor Internal Internal	Fixed Air Leak On Brake Pot Tire Changes	Dave Jeff	.50 .50	.50 .50	.00 .00	.00 .00	
			1.00	1.00	Total Labor	.00	
					Total	.00	CAD
	Total Completed Date: 2/5/2024		1.00	1.00	_	.00	CAD
Work Order #: 30	91 Invoice#:	Completed Date: 2/15/2024	Tr08				
	13424 / J&G Fleet Services Ltd. 13424 / J&G Fleet Services Ltd.		.00 .00 .00 .00 .00 .00 .00 .00 .00	1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.90 11.12 16.37 9.94 5.15 .22 1.06 7.81 .26 .85 526.35 52.64 Total Sublet	1.90 11.12 16.37 9.94 5.15 .22 1.06 7.81 .26 .85 526.35 52.64	
					Total	633.67	CAD
	Total Completed Date: 2/15/2024		.00	12.00	_	633.67	CAD
Work Order #: 32	222 Invoice#:	Completed Date: 2/20/2024	Tr08				
Labor Internal Internal	Grease and Service New Fuel Tank	Jayden Dave	.50 1.50		.00 .00	.00 .00	
			2.00	2.00	Total Labor	.00	
					- Total	.00	CAD
	Total Completed Date: 2/20/2024		2.00	2.00	_	.00	CAD
Work Order #: 3248 Invoice#: Labor		Completed Date: 2/21/2024	Tr08				
Internal Internal	New Brake Pot 2 New Brake Pots	Dave Isaak	1.00 2.00	1.00 2.00	.00 .00	.00 .00	
			3.00	3.00	Total Labor	.00	

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Category	Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	.00	CAD
	Total Co	ompleted Date: 2/21/2024		3.00	3.00	_	.00	CAD
Work Order #: 3	811 Invoice#:		Completed Date: 3/6/2024	Tr08				
Labor Internal	Grease and Service		Dave	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						Total	.00	CAD
	Total Co	ompleted Date: 3/6/2024		.50	.50	_	.00	CAD
Work Order #: 34 <b>Labor</b> Internal	436 Invoice#:		Completed Date: 4/10/2024	Tr08				
	Grease and Service		Dave	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						Total	.00	CAD
	Total Co	ompleted Date: 4/10/2024		.50	.50	_	.00	CAD
Work Order #: 3	565	Invoice#:	Completed Date: 5/2/2024	Tr08				
Labor Internal	Grease and Service		Kelly	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						Total	.00	CAD
	Total Co	ompleted Date: 5/2/2024		.50	.50	-	.00	CAD
Work Order #: 3592 Invoi		Invoice#:	Completed Date: 5/6/2024	Tr08	0.700	over Dooding (	N - Of 5/0/000	
Sublet			ПС	ours:	2,728 H	ours Reading A	As Of: 5/6/2024	ł
		88491 / Cold Front		.00	1.00	74.14	74.14	
		38491 / Cold Front 38491 / Cold Front		.00	1.00 1.00	700.00 239.22	700.00 239.22	
		88491 / Cold Front		.00	1.00	64.54	64.54	
		38491 / Cold Front 38491 / Cold Front		.00	1.00 1.00	13.64 563.18	13.64 563.18	
	INVO23	88491 / Cold Front		.00	1.00	49.03	49.03	
		38491 / Cold Front 38491 / Cold Front		.00	1.00 1.00	101.50 1,015.00	101.50 1,015.00	
	1111020	104917 Cold Front		.00	1.00	Total Sublet	2,820.25	
						– Total	2,820.25	CAD
	<b>.</b>					-		
		ompleted Date: 5/6/2024		.00	9.00		2,820.25	CAD
Work Order #: 3		Invoice#:	Completed Date: 6/20/2024	Tr08				
Internal	2 Recap	os Put On	Jeff	1.00	1.00	.00 	.00.	
				1.00	1.00	Total Labor	.00	

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Category	Description		Mechanic		Quantity/Hours	Price/Rate	Amount	Cur.
						- Total	.00	CAD
	Total Completed Date:		1.00	1.00	-	.00	CAD	
Work Order #: 3' Labor Internal	734 Invoice#: Complet		ed Date: 6/27/2024	Tr08				
	Grease and Service		Kelly	.50	.50	.00	.00	
				.50	.50	Total Labor	.00	
						- Total	.00	CAD
	Total Completed Date:	6/27/2024		.50	.50	-	.00	CAD
Work Order #: 3	772 Invoice#	: Complet	ed Date: 7/11/2024	Tr08				
Labor Internal Parts	2 Good Used Tires		Isaak	1.00	1.00	.00	.00	
				1.00	1.00	Total Labor	.00	
	388EST, 22.5 Trailer Recaps			.00	2.00	299.00	598.00	
						Total Parts	598.00	
						Total	598.00	CAD
	Total Completed Date: 7/11/2024			1.00	3.00	-	598.00	CAD
				10.50	33.50	=	4,051.92	CAD