

SERVICE RECORD LOG - (ALL)

Generated by Transport Compliance PRO

Monday, 13 July 2026

Total for period **\$0.00** From **1/08/2018** To **31/07/2026**

TRAILER

NO PICTURE AVAILABLE	REGO #	YN18NI	BUILD DATE	12/2021
	FLEET #		TARE WEIGHT	7.3
	MAKE	SHEPHERD	GVM / GCM	35000
	MODEL	SHEPHA A4	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	161020	26/02/2022	\$0.00	A TRAILER SERVICE		
					5271	120	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	161021	12/03/2022	\$0.00	A TRAILER SERVICE	
					7605	165	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	161022	25/03/2022	\$0.00	A TRAILER SERVICE	
					13391	287	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	161023	4/04/2022	\$0.00	A TRAILER SERVICE		
					15441	327	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	ANDREW FLYNN A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	161024	21/04/2022	\$0.00	A TRAILER SERVICE	
					2217	457	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	161025	5/05/2022	\$0.00	A TRAILER SERVICE		
					27834	568	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	161026	19/05/2022	\$0.00	A TRAILER SERVICE		
					30749	629	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	161027	2/06/2022	\$0.00	A TRAILER SERVICE		
					35421	720	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	161028	16/06/2022	\$0.00	A TRAILER SERVICE		
					40572	819	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	161029	29/06/2022	\$0.00	A TRAILER SERVICE		
					47651	954	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE RETIGHTEN HOSE CLAMP 3RD AXLE DRIVER SIDE BOOSTER		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610210	15/07/2022	\$0.00	A TRAILER SERVICE		
					51972	1045	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610211	29/07/2022	\$0.00	A TRAILER SERVICE		
					56708	1140	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610212	10/08/2022	\$0.00	A TRAILER SERVICE		
					61601	1241	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610213	27/08/2022	\$0.00	A TRAILER SERVICE
					67839	1376	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610214	8/09/2022	\$0.00	A TRAILER SERVICE
					72792	1462	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610215	20/09/2022	\$0.00	A TRAILER SERVICE
					77854	1558	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610216	8/10/2022	\$0.00	A TRAILER SERVICE
					83054	1661	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610217	20/10/2022	\$0.00	A TRAILER SERVICE
					87218	1747	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610218	3/11/2022	\$0.00	A TRAILER SERVICE
					92384	1850	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610219	15/11/2022	\$0.00	A TRAILER SERVICE
					97110	1947	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

2 ROBERT MOORE \$0.00
REPLACE 3 X WHEEL NUT INDICATORS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610220	1/12/2022	\$0.00	A TRAILER SERVICE		
					10428	2089	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610222	4/01/2023	\$0.00	A TRAILER SERVICE		
					113279	2256	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE REPLACE 4 TRAILER TYRES		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610223	17/01/2023	\$0.00	A TRAILER SERVICE		
					16511	2316	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610224	31/01/2023	\$0.00	A TRAILER SERVICE		
					121710	2415	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE REPLACED BRAKE PADS - 1ST AXLE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610225	18/02/2023	\$0.00	A TRAILER SERVICE		
					127990		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610226	4/03/2023	\$0.00	A TRAILER SERVICE		
					133437	2652	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SEVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610227	18/03/2023	\$0.00	A TRAILER SERVICE		
					138678	2755	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610228	30/03/2023	\$0.00	A TRAILER SERVICE		
					143172	2843	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	163020	4/04/2023	\$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW FLYNN EBS FAULTS FOUND - REPLACED MISSING TERMINAL PLUG		\$0.00										
2	ANDREW FLYNN welded cracks in mudguard		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610229	12/04/2023	\$0.00	A TRAILER SERVICE		
					145949	2903	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610230	26/04/2023	\$0.00	A TRAILER SERVICE		
					151189	2997	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	163021	29/04/2023	\$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE REPLACE FRONT MUDGUARD BRACKET		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610231	10/05/2023	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610232	24/05/2023	\$0.00	A TRAILER SERVICE		
					160840	3220	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610233	8/06/2023	\$0.00	A TRAILER SERVICE		
					164966	3314	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610234	21/06/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610235	3/07/2023	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [SUSPENSION] - SHOCK ABSORBER													
1	ROBERT MOORE		\$0.00										

2 ROBERT MOORE \$0.00
RETENSION BOLT ON THIRD AXLE R/H/S SHOCKY

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610236	19/07/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [SUSPENSION] - SHOCK ABSORBER												
1	ANDREW FLYNN		\$0.00									

2 ANDREW FLYNN \$0.00
REPLACE BOTH SOCKYS ON 2ND AXLE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610237	2/08/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	163022	5/08/2023	\$0.00	Repairs	
Job(1) [TYRES] - PUNCTURE REPAIR							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
PUNCTURE REPAIR BY TECHKNOW TYRES												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610238	17/08/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610239	31/08/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610240	12/09/2023	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE													
Job(2) [TARPS] - REPLACE TARP PULLEY BEARING													
Job(3) [SUSPENSION] - SHOCK MOUNT BOLTS													
1	ANDREW FLYNN		\$0.00										
2	ANDREW FLYNN		\$0.00										
	REPLACE TARP WIRES & PULLEY BEARINGS												
3	ANDREW FLYNN		\$0.00										
	TIGHTENED TOP SHOCK MOUNT BOLT - 3RD AXLE R/H/S												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610241	26/09/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610242	12/10/2023	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TYRES] - PRESSURE													
1	ROBERT MOORE		\$0.00										
A SERVICE													
2	ROBERT MOORE		\$0.00										
1ST AXLE RHS INNER TYRE LOW IN PRESSURE - INFLATE TO CORRECT PSI													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610243	26/10/2023	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TYRES] - TRAILER TYRES													
1	ROBERT MOORE		\$0.00										
	A SERVICE												
2	ROBERT MOORE		\$0.00										
	REPLACE TYRES L/H/S INNER & OUTER 2ND AXLE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610244	9/11/2023	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610245	23/11/2023	\$0.00	A TRAILER SERVICE
					225923	4530	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE A SERVICE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610246	7/12/2023	\$0.00	A TRAILER SERVICE
	Job(1) [A SERVICE] - TRAILER A SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610247	21/12/2023	\$0.00	A TRAILER SERVICE
					234985	4744	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE A SERVICE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610248	18/01/2024	\$0.00	A TRAILER SERVICE
	Job(1) [A SERVICE] - TRAILER A SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610249	1/02/2024	\$0.00	A TRAILER SERVICE
	Job(1) [A SERVICE] - TRAILER A SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	174020	15/02/2024	\$0.00	VY VEHICLE INSPECTION
	Job(1) [ROADWORTHY] - PASS						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE ANNUAL INSPECTION		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610250	15/02/2024	\$0.00	A TRAILER SERVICE
	Job(1) [A SERVICE] - TRAILER A SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ROBERT MOORE		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610251	29/02/2024	\$0.00	A TRAILER SERVICE
	Job(1) [A SERVICE] - TRAILER A SERVICE						CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JON HUNKIN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610252	14/03/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610253	26/03/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610254	11/04/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	163023	20/04/2024	\$0.00	Repairs	
Job(1) [PUNCTURE REPAIR] -							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
PUNCTURE REPAIR POSITION 15												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610255	23/04/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610256	9/05/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610257	23/05/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610258	6/06/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JON HUNKIN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610259	21/06/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610260	5/07/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	163024	18/07/2024	\$0.00	Repairs	
Job(1) [BRAKES] - REPLACE BRAKE LININGS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1			\$0.00									
BRAKE LINING NEEDS REPLACING												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610261	18/07/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610262	1/08/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610263	15/08/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610264	29/08/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610265	12/09/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JON HUNKIN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610266	26/09/2024	\$0.00	A TRAILER SERVICE
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	ANDREW HUNKIN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610267	10/10/2024	\$0.00	A TRAILER SERVICE
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610268	24/10/2024	\$0.00	A TRAILER SERVICE
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610269	7/11/2024	\$0.00	A TRAILER SERVICE
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610270	21/11/2024	\$0.00	A TRAILER SERVICE
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610271	5/12/2024	\$0.00	A TRAILER SERVICE
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JON HUNKIN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610272	19/12/2024	\$0.00	A TRAILER SERVICE
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
1	JASON CADEN		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610274	23/01/2025	\$0.00	A TRAILER SERVICE
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
16	Ver										

Authorised By

Issued

Page 11 of 17

1 JASON CADEN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610275	5/02/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	163025	15/02/2025	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	REPLACE TARP WIRE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	174021	15/02/2025	\$0.00	VY VEHICLE INSPECTION		
					376093	7598	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610276	19/02/2025	\$0.00	A TRAILER SERVICE		
					376093	7598	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
A SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610277	5/03/2025	\$0.00	A TRAILER SERVICE		
					381992	7720	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
A SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	163026	15/03/2025	\$0.00	Repairs	
					382335	7731	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Patrick Cornthwaite		\$0.00									
REPLACE TOW EYE BUSH												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610278	20/03/2025	\$0.00	A TRAILER SERVICE		
					384321	7772	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
A SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610279	3/04/2025	\$0.00	A TRAILER SERVICE		
					387962	7855	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 JASON CADEN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610280	17/04/2025	\$0.00	A TRAILER SERVICE
					393985	7978	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JASON CADEN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610281	1/05/2025	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
Job(2) [CHASIS] - CABLES

1 JASON CADEN \$0.00

2 JASON CADEN \$0.00
ABS CABLE WAS RUBBING ON CHASSIS - CABLE WAS WRAPPED IN RUBBER SHEET ON WEAR POINTS

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610282	14/05/2025	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE

1 JASON CADEN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610283	28/05/2025	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE

1 JASON CADEN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610284	11/06/2025	\$0.00	A TRAILER SERVICE
					415096	8417	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JASON CADEN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610285	26/06/2025	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
Job(2) [BRAKES] - REPLACE BRAKE PADS

1 JASON CADEN \$0.00

2 JASON CADEN \$0.00
first axle brake pad were replaced

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	163027	5/07/2025	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JAMIE SMITH		\$0.00									
	puncutre repair											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610286	10/07/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610287	24/07/2025	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	A SERVICE												
2	JASON CADEN		\$0.00										
	CRACK IN SIDE OF BIN WAS WEILDED UP												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1610288	6/08/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	207020	20/08/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	207021	3/09/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	207022	17/09/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	207023	1/10/2025	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	207024	15/10/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN A SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	207025	29/10/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN A SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	207026	12/11/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS A SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	207027	26/11/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JOSHUA LEWIS A SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	207028	11/12/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS A SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	207029	6/01/2026	\$0.00	A TRAILER SERVICE	
RESCHEDULED DUE TO CHRISTMAS CLOSURE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN A SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070210	22/01/2026	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN A SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070211	5/02/2026	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **DAVID CROSS** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	174022	16/02/2026	\$0.00	VY VEHICLE INSPECTION		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **ANDREW FLYNN** \$0.00
ROADWORTHY

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070212	19/02/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **ANDREW FLYNN** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070213	5/03/2026	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **DAVID CROSS** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070214	19/03/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **ANDREW FLYNN** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070215	2/04/2026	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **JOSHUA LEWIS** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	163028	16/04/2026	\$0.00	Repairs	
Job(1) [BRAKES] - REPLACE BRAKE PADS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [BRAKES] - REPLACE BRAKE PADS

1 **DAVID CROSS** 00001356 \$0.00
REMOVE & REPLACE BRAKE PADS ON 1ST AXLE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070216	16/04/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **DAVID CROSS** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070217	29/04/2026	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **DAVID CROSS** \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070218	13/05/2026	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070219	28/05/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
A SERVICE													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070220	11/06/2026	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2070221	25/06/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JOSHUA LEWIS		\$0.00										
A SERVICE													