

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**

TRUCK

NO PICTURE AVAILABLE	REGO #	XB09HR	BUILD DATE	07/2022
	FLEET #		TARE WEIGHT	10.56
	MAKE	KENWORTH	GVM / GCM	57610
	MODEL	T610 SAR	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	167020	8/11/2023	\$0.00	Repairs		
	REPLACE FAILED HUB SEAL ON STEER AXLE LH & RHS				44181	828	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
	REPLACE LHS STEER BRAKE SHOES, CLEAN AND REFIT RHS BRAKE SHOES, INSPECT AND REFIT												
	STEER WHEEL BEARINGS RH & LHS												
	RESEAL LEAKING PTO MOUNT BOLT												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	164020	16/11/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					46972	872	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	164021	30/11/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					50645	941	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	167021	5/12/2023	\$0.00	Repairs	
COMPLETE ECM DOWNLOAD & ADJUST PARAMETERS					53216	978	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									
	COMPLETE ECM DOWNLOAD & ADJUST PARAMETERS											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	164022	14/12/2023	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					58662	1053	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	164023	9/01/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					64397	1124	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	164024	23/01/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					70361	1219	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	164025	8/02/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					79405	1350	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	164026	22/02/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					84395	1431	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	165020	22/02/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					84780	1438	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	164027	7/03/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					91171	1557	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	164028	21/03/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK 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	165021	2/04/2024	\$0.00	B TRUCK SERVICE		
Job(1)	[B SERVICE] -				111111	1909	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	164029	4/04/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					98277	1688	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640210	18/04/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE					104647	1799	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640211	2/05/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					111111	1909	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640212	16/05/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				116672	2010	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [POWER STEERING]	- POWER STEERING FLUID												
1	ROBERT MOORE		\$0.00										
2	ROBERT MOORE		\$0.00										
	TOP UP POWER STEERING FLUID												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640213	30/05/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					124123	2123	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	167022	8/06/2024	\$0.00	Repairs	
Job(1) [TYRES] - PUNCTURE REPAIR					128853	2210	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	FIRST DRIVE AXLE OUTER TYRE PUNCTURE REPAIR											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640214	14/06/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					132437	2265	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640215	27/06/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					139006	2365	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640216	11/07/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					144524	2463	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	JON HUNKIN		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	165022	25/07/2024	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE] -					151687	2583	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640217	25/07/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE]	- TRUCK A SERVICE				151687	2583	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TARPS]	- RE-TENSION TARP WIRE												
1	JASON CADEN		\$0.00										
2	JASON CADEN		\$0.00										
	left tarp wires retensioned												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640218	8/08/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					159028	2711	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TARPS] - TARP WIRE												
1	JASON CADEN		\$0.00									
2	JASON CADEN		\$0.00									
	LEFT AND RIGHT TARPWIRES RETENTIONED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640219	22/08/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					164410	2802	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640220	5/09/2024	\$0.00	A TRUCK SERVICE		
170938					2915		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRUCK A SERVICE													

1 JON HUNKIN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640221	19/09/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					176660	3022	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640222	3/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					183149	3144	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	165023	5/10/2024	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					183149	3144	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640223	17/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					187937	3226	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640224	31/10/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					195215	3349	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	172020	14/11/2024	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY] - TRUCK INSPECTION					202090	3465	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640225	14/11/2024	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					202111	3467	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640226	28/11/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				207235	3556	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 JASON CADEN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	167023	30/11/2024	\$0.00	Repairs	
Job(1) [TYRES] - DRIVE TYRES					208651	3580	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	fit 4 x new drive tyres											
	positions 3,4,5 & 6											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640227	12/12/2024	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					214305	3686	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	165024	8/01/2025	\$0.00	B TRUCK SERVICE	
Job(1) [SERVICE] - BASIC SERVICE					217353	3732	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640229	16/01/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					219663	3774	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	1640230	30/01/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					266342	3883	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	165025	13/02/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					245411	4207	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640231	13/02/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					233359	4005	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	1640232	26/02/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				239610	4108	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	1640233	13/03/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				245435	4208	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	1640234	26/03/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				250891	4311	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640235	10/04/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				257045	4408	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640236	24/04/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				258135	4428	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	1640237	10/05/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				264554	4542	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	1640238	22/05/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				269999	4635	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	165026	30/05/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE]	-				277120	4707	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640239	5/06/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					277120	2756	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	167024	12/06/2025	\$0.00	Repairs	
Job(1) [ALTERNATOR] - REPLACE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	ALTERNATOR AND FAN BELT REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640240	19/06/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					284416	4882	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640241	3/07/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					291822	5002	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [diff] -												
1	JASON CADEN		\$0.00									
2	JASON CADEN		\$0.00									
	SECOND DRIVE AXLE DIFF HEAD BOLTS RETENSIONED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640242	17/07/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					300230	5146	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	167025	19/07/2025	\$0.00	Repairs		
					300210	5146	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	165027	30/07/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					305512	5235	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
	B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640243	31/07/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					305512	5235	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640244	14/08/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					311590	5342	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	1640245	27/08/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE]	- TRUCK A SERVICE				317811	5453	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$
Job(2) [COUPLING]	- TRI VAVLE AIR											TOTAL
1	JASON CADEN		\$0.00									
2	JASON CADEN		\$0.00									
	TRI VALVE AIR COUPLING REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640246	10/09/2025	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					325383	5587	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640247	24/09/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					331558	5697	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	165028	9/10/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE]	-				338062	5814	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640248	9/10/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					338062	5814	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	1640249	23/10/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					344340	5934	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [LIGHTS] -												
Job(3) [HOSES] - INTERCOOLER												
1	JASON CADEN		\$0.00									
A SERVICE												
2	JASON CADEN		\$0.00									
SIDE MARKER LIGHT REPLACED												
3	JASON CADEN		\$0.00									
INTERCOOLEWR HOSE REPLACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	167026	30/10/2025	\$0.00	Repairs	
Job(1) [AIR CONDITIONER] - CLEAN FILTER							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640250	5/11/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					348545	6014	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	172021	14/11/2025	\$0.00	VY VEHICLE INSPECTION	
Job(1) [ROADWORTHY] - TRUCK INSPECTION					353555	6105	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
TRUCK ROADWORTHY INSPECTION - 12 MONTHLY												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	167027	17/11/2025	\$0.00	Repairs	
Job(1) [COMPRESSOR] -							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDIANA McKINNON		\$0.00									
DIAGNOSE AIR FAULT												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	167028	20/11/2025	\$0.00	Repairs	
Job(1) [COMPRESSOR] -							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDIANA McKINNON		\$0.00									
DIAGNOSE AND REPAIR AIR COMPRESSOR												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640251	20/11/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					355312	6141	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	1640252	3/12/2025	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					361461	6251	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	165029	16/12/2025	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					366951	6351	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
	B SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640253	16/12/2025	\$0.00	A TRUCK SERVICE		
366451					366951	6356	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	1640254	28/01/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					379136	6571	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	1640255	11/02/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					385064	1678	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	1640256	25/02/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					391732	6798	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	1640257	11/03/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					395417	6865	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	1650210	11/03/2026	\$0.00	B TRUCK SERVICE		
Job(1) [B SERVICE]	-				395417	6865	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640258	25/03/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					401313	6974	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	1640259	8/04/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					406275	7064	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	1640260	22/04/2026	\$0.00	A TRUCK SERVICE		
Job(1) [A SERVICE] - TRUCK A SERVICE					411550	7163	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	1640261	4/05/2026	\$0.00	A TRUCK SERVICE	
Job(1) [A SERVICE] - TRUCK A SERVICE					415049	7230	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	1640262	18/05/2026	\$0.00	A TRUCK SERVICE		
Job(1)	[A SERVICE] - TRUCK A SERVICE				420893	7332	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	1650211	20/05/2026	\$0.00	B TRUCK SERVICE	
Job(1) [B SERVICE] -					420893	7332	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	167029	30/05/2026	\$0.00	Repairs		
Job(1)	[TYRES] - ROTATE STEER TYRES				425297		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JAMIE SMITH		\$0.00										
	ROTATE STEER TYRES												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1640263	3/06/2026	\$0.00	A TRUCK SERVICE	
Job(1)	[A SERVICE] - TRUCK A SERVICE				427199	7444	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	1640264	17/06/2026	\$0.00	A TRUCK SERVICE	
					433331	7554	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	1640265	2/07/2026	\$0.00	A TRUCK SERVICE		
					441037	7692	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 **JASON CADEN** \$0.00
A SERVICE