

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 #	YN63DS	BUILD DATE	01/2019
	FLEET #		TARE WEIGHT	7.8
	MAKE	SHEPHERD	GVM / GCM	35000
	MODEL	A4DOG	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	708020	13/11/2019	\$0.00	A TRAILER SERVICE
A Trailer Service					3095		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	708021	26/11/2019	\$0.00	A TRAILER SERVICE
A Trailer Service					9375	187	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	708022	9/12/2019	\$0.00	A TRAILER SERVICE
A Trailer Service					15195		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	708024	15/01/2020	\$0.00	A TRAILER SERVICE
A Trailer Service					23171		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	708025	28/01/2020	\$0.00	A TRAILER SERVICE
A Trailer Service					28258		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	708026	13/02/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	708027	26/02/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service					35755		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	708028	10/03/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service					40443		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	708029	28/03/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service					46430		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	711020	28/03/2020	\$0.00	Repairs	
Replace hoist. Replace hoist pin. Weld plates to secure hoist pin in place.							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080210	7/04/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service					50486	965	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080211	21/04/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080212	9/05/2020	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080213	20/05/2020	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080214	1/06/2020	\$0.00	A TRAILER SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080215	18/06/2020	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080216	4/07/2020	\$0.00	A TRAILER SERVICE	
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080217	17/07/2020	\$0.00	A TRAILER SERVICE		
A Trailer Service					91127		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080218	28/07/2020	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080219	14/08/2020	\$0.00	A TRAILER SERVICE	
Job(1) [Service] - A Trailer ServiceJob(2) [SUSPENSION] - SHOCK ABSORBER							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080220	27/08/2020	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080221	12/09/2020	\$0.00	A TRAILER SERVICE		
Job(1) [Service] - A Trailer Service							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	7080222	25/09/2020	\$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	1030223	10/10/2020	\$0.00	A TRAILER SERVICE		
					130534	2402	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	A TRAILER SERVICE												
2	ROBERT MOORE		\$0.00										
	READJUST SLACK ADJUSTOR												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030224	23/10/2020	\$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	104020	29/10/2020	\$0.00	VY VEHICLE INSPECTION	
roadworthy compliance inspection passed							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030225	7/11/2020	\$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	1030226	21/11/2020	\$0.00	A TRAILER 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	1030227	3/12/2020	\$0.00	A TRAILER SERVICE		
					156195	2862	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A TRAILER SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030228	18/12/2020	\$0.00	A TRAILER SERVICE
					162171	2967	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A TRAILER SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030231	22/01/2021	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030232	4/02/2021	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030233	18/02/2021	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
Job(2) [WHEELS] - TIGHTEN WHEEL NUT HUB

1 ROBERT MOORE \$0.00

2 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030234	6/03/2021	\$0.00	A TRAILER SERVICE
					188852	3412	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ROBERT MOORE \$0.00
A TRAILER SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030235	20/03/2021	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030236	30/03/2021	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
1 BLAKE WITHERS \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030237	12/04/2021	\$0.00	A TRAILER SERVICE		
					200316	3621	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE 4TH AXLE SHOCKY IS DAMP - UNDER OBSERVATION		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030238	26/04/2021	\$0.00	A TRAILER SERVICE		
					209484	3775	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030239	10/05/2021	\$0.00	A TRAILER SERVICE		
					213473	3844	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	105020	15/05/2021	\$0.00	FAULT REPORT		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [TARPS] - TARP WIRE													
1	ROBERT MOORE		\$0.00	13020									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030240	29/05/2021	\$0.00	A TRAILER SERVICE		
					222953	4019	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030241	9/06/2021	\$0.00	A TRAILER SERVICE		
					228121	4113	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030242	23/06/2021	\$0.00	A TRAILER SERVICE		
					234877	4245	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS A SERVICE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030243	9/07/2021	\$0.00	A TRAILER SERVICE		
					231916	4332	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	1030244	22/07/2021	\$0.00	A TRAILER SERVICE
					244778	4434	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	1030245	6/08/2021	\$0.00	A TRAILER SERVICE
					250305	4548	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	1030246	18/08/2021	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

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

1 ANDREW HUNKIN \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030247	1/09/2021	\$0.00	A TRAILER SERVICE
					260450	4763	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	1030248	15/09/2021	\$0.00	A TRAILER SERVICE
					265520	4857	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	1030249	29/09/2021	\$0.00	A TRAILER SERVICE
					269598	4944	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	104021	13/10/2021	\$0.00	VY VEHICLE INSPECTION
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

Job(1) [ROADWORTHY] -

1 ANDREW HUNKIN \$0.00

HEAVY VEHICLE INSPECTION - PASS

**NOTE MARKER LIGHT CRACKED BUT NO BROKEN & STILL WORKING AT FRONT OF BIN

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030250	13/10/2021	\$0.00	A TRAILER SERVICE	
					273430	5026	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN A SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030251	25/10/2021	\$0.00	A TRAILER SERVICE	
					277592	5108	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00									
2	ROBERT MOORE SLOW LEAK REPAIRED ON 4TH AXLE - L/H/S		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030252	11/11/2021	\$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	1030253	27/11/2021	\$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	1030254	11/12/2021	\$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	1030256	4/01/2022	\$0.00	A TRAILER SERVICE	
					299449	5529	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	1030259	12/02/2022	\$0.00	A TRAILER SERVICE	
					310889	5980	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	1030260	26/02/2022	\$0.00	A TRAILER SERVICE	
					316012	5890	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	1030261	12/03/2022	\$0.00	A TRAILER SERVICE
					319012	5960	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	1030262	24/03/2022	\$0.00	A TRAILER SERVICE
					322913	6052	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	1030263	4/04/2022	\$0.00	A TRAILER SERVICE
					325461	6114	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	1030264	23/04/2022	\$0.00	A TRAILER SERVICE
					330550	6235	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	1030265	7/05/2022	\$0.00	A TRAILER SERVICE
					334448	6326	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	1030266	21/05/2022	\$0.00	A TRAILER SERVICE
					337357	6395	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	1030267	2/06/2022	\$0.00	A TRAILER SERVICE
					342216	6499	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	1030268	16/06/2022	\$0.00	A TRAILER SERVICE
					348148	6623	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	1030269	29/06/2022	\$0.00	A TRAILER SERVICE
					354211	6743	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	1030270	14/07/2022	\$0.00	A TRAILER SERVICE
					358906	6848	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	1030271	30/07/2022	\$0.00	A TRAILER SERVICE
					365107	6965	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	1030272	10/08/2022	\$0.00	A TRAILER SERVICE
					368943	7043	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	1030273	27/08/2022	\$0.00	A TRAILER SERVICE
					376347	7197	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	1030274	10/09/2022	\$0.00	A TRAILER SERVICE
					381277	7294	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	1030275	22/09/2022	\$0.00	A TRAILER SERVICE
					385599	7384	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	104022	6/10/2022	\$0.00	VY VEHICLE INSPECTION
					390516	7491	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JON HUNKIN \$0.00
12 MONTHLY ROADWORTHY COMPLIANCE INSPECTION

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030276	6/10/2022	\$0.00	A TRAILER SERVICE
					390516	7491	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	1030277	20/10/2022	\$0.00	A TRAILER SERVICE
					396813	7615	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	1030278	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	1030279	17/11/2022	\$0.00	A TRAILER SERVICE
					407766	7942	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	1030280	1/12/2022	\$0.00	A TRAILER SERVICE
					413470	7959	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	1030282	6/01/2023	\$0.00	A TRAILER SERVICE
					421575	8128	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	106021	12/01/2023	\$0.00	Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 JON HUNKIN \$0.00
clean and reassemble wheel bearings

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030283	19/01/2023	\$0.00	A TRAILER SERVICE
					425298	8214	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	1030284	2/02/2023	\$0.00	A TRAILER SERVICE		
					429228	8310	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	1030285	16/02/2023	\$0.00	A TRAILER SERVICE		
					432327	8404	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	1030286	2/03/2023	\$0.00	A TRAILER SERVICE		
					437970	8541	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	1030287	16/03/2023	\$0.00	A TRAILER SERVICE		
					442178	8648	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	1030288	30/03/2023	\$0.00	A TRAILER SERVICE		
					446802	8767	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	1030289	13/04/2023	\$0.00	A TRAILER SERVICE		
							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	1030290	27/04/2023	\$0.00	A TRAILER SERVICE		
					453946	8946	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	1030291	8/05/2023	\$0.00	A TRAILER SERVICE		
					462601	9157	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	1030292	23/05/2023	\$0.00	A TRAILER SERVICE		
					462054	9140	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	1030293	6/06/2023	\$0.00	A TRAILER SERVICE		
					466298	9251	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	1030294	22/06/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
Job(2) [NUMBER PLATES] - COVER

1 ROBERT MOORE \$0.00

2 ROBERT MOORE \$0.00
REMOVE & CLEAN NUMBER PLATE COVER

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030295	6/07/2023	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE													

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

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030296	20/07/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(1) [A SERVICE] - TRAILER A SERVICE
Job(2) [TARPS] - TARP WIRE

1 ROBERT MOORE \$0.00

2 ROBERT MOORE \$0.00
replace frayed tarp wire

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030297	3/08/2023	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE													

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

1 ROBERT MOORE \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1030298	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	1030299	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	10302100	14/09/2023	\$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	10302101	28/09/2023	\$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	104023	5/10/2023	\$0.00	VY VEHICLE INSPECTION		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [ROADWORTHY] -													
Job(2) [HYDROLOGICS] - REPLACE TEMA O RING KIT													
Job(3) [SUSPENSION] - SHOCK ABSORBER													
Job(4) [REFLECTORS] - REPLACE													
1	ROBERT MOORE		\$0.00										
ANNUAL COMPLIANCE INSPECTION													
2	ROBERT MOORE		\$0.00										
TEMA FITTING HAD HYDRAULIC OIL LEAK - O RING KIT REAPLCD													
3	ROBERT MOORE		\$0.00										
4TH AXLE LHS SHOCKY LEAKING FLUID - REPLACE SHOCKY													
4	ROBERT MOORE		\$0.00										
FRONT FACING REFLECTOR RHS REPLACED													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	106022	12/10/2023	\$0.00	Repairs	
Job(1) [TYRES] - FRONT AXLE LHS OUTER & SECONF AXLE LHS OUTER TYRES DAMAGED							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - FRONT AXLE RELINE NEEDED SOON												
1	CARROL TYRES		\$0.00									
	SUPPLY & FIT RUNOUT TYRES TO PS 4 DRIVE											

2 ROBERT MOORE \$0.00
SECOND AXLE LHS SLACK ADJUSTER WAS OUT - READJUSTED TO SPEC.

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302102	12/10/2023	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [SUSPENSION] - SLACK ADJUSTOR													
1	ROBERT MOORE		\$0.00										
	A SERVICE												
2	ROBERT MOORE		\$0.00										
	2ND AXLE LHS SLACK ADJUSTER - READJUSTED TO SPEC												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302103	26/10/2023	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										
a service													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302104	9/11/2023	\$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	10302105	23/11/2023	\$0.00	A TRAILER SERVICE		
					515954	10450	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	10302106	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	10302107	21/12/2023	\$0.00	A TRAILER SERVICE		
					524765	10668	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	106023	24/01/2024	\$0.00	Repairs	
Job(1) [BRAKES] - NEEDS FULL BRAKE RELINE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									
NEEDS FULL BRAKE RELINE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302108	24/01/2024	\$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	10302109	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	10302110	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	10302111	29/02/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - BRAKE LININGS												
1	JON HUNKIN		\$0.00									
2	JON HUNKIN		\$0.00									
REPLACE BRAKE LININGS 1ST & 2ND AXLE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302112	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	10302113	28/03/2024	\$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	10302114	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	106024	20/04/2024	\$0.00	Repairs	
Job(1) [WHEELS] - TIGHTEN WHEEL NUT HUB							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
3RD & 4TH AXLE ON TRAILER LEFT & RIGHT WHEEL HUB NUT WAS RETENSIONED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302115	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	10302116	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	10302117	23/05/2024	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE													
Job(2) [LIGHTS] - TAIL LIGHTS													
Job(3) [SUSPENSION] - SHOCK MOUNT BOLTS													
Job(4) [BRAKES] - REPLACE DRUM AND SHOES													
1	ROBERT MOORE												
2	ROBERT MOORE												
	NEW REVERSE LIGHT FITTED TO REAR OF TRAILER												
3	ROBERT MOORE												
	REPAIR LOOSE SHOCK AND BOOSTER MOUNTS												
4	ROBERT MOORE												
	REPLACE BRAKE SHOES & DRUMS AXLES 3 & 4												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302118	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	106026	12/06/2024	\$0.00	Repairs	
Job(1) [BRACKETS] - TARP							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS	0679	\$0.00	ALUMINIUM BRACKETS WELDED BEHIND FIRST TARP BOW.								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302119	17/06/2024	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	INDIANA MCKINNON		\$0.00										
	A SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302120	4/07/2024	\$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	10302121	18/07/2024	\$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	10302122	1/08/2024	\$0.00	A TRAILER 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	10302123	14/08/2024	\$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	10302124	29/08/2024	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE					590899	12254	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302125	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	10302126	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	104024	10/10/2024	\$0.00	VY VEHICLE INSPECTION		
Job(1) [ROADWORTHY] - TRAILER INSPECTION							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [AIR BAGS] - REPLACE AIR BAG													
1	JON HUNKIN		\$0.00										
2	JON HUNKIN		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302127	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													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302128	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													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302129	7/11/2024	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE													
1 JASON CADEN													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302130	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													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302131	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													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302132	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													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	106028	8/01/2025	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
REPLACE TARP WIRES												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302134	23/01/2025	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TARPS] - TARP HOOPS												
1	JASON CADEN		\$0.00									
A SERVICE												
2	JASON CADEN		\$0.00									
REPLACE BROKEN BOLTS ON FRONT TARP HOOP - REAR TARP STOPPERS MOVED FORRWARD TO STOPS BOLTS FROM FUTRE BREAKING												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	106027	25/01/2025	\$0.00	Repairs	
Job(1) [TARPS] - TARP MOTOR							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
REPLACE TARP MOTOR THROUGH SHAFT BEARING												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302135	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	106029	15/02/2025	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
MUP FLAPS ROTATION												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1060211	19/02/2025	\$0.00	Repairs	
Job(1) [AIR BAGS] - REPLACE AIR BAG							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00									
IR BAG POS 7 REPLACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302136	19/02/2025	\$0.00	A TRAILER SERVICE	
					636185	13383	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	1060210	22/02/2025	\$0.00	Repairs	
Job(1) [TAILGATE] - TAILGATE VALVE REPLACED							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
RELEASE VALVE FOR TAILGATE LOCKS WAS BYPASSING - VALVE REPLACED												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302137	5/03/2025	\$0.00	A TRAILER SERVICE	
					640992	13502	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	10302138	20/03/2025	\$0.00	A TRAILER SERVICE	
					642296	13536	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	10302139	3/04/2025	\$0.00	A TRAILER SERVICE	
					645689	13623	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	10302140	16/04/2025	\$0.00	A TRAILER SERVICE	
					650130	13720	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	10302141	30/04/2025	\$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	10302142	14/05/2025	\$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	10302143	28/05/2025	\$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	1060213	31/05/2025	\$0.00	Repairs	
Job(1) [TARPS] - TARP WIRE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302144	11/06/2025	\$0.00	A TRAILER SERVICE		
					665187	14103	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	10302145	25/06/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									

2	JASON CADEN		\$0.00									
	small cracks in rock sheets were repaired											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1060214	5/07/2025	\$0.00	Repairs	
Job(1) [CHAINS] -							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Patrick Cornthwaite		\$0.00									
	REPLACE CHAIN IN TRAILER WITH NEW											
2	Patrick Cornthwaite		\$0.00									
	REPLACE MUDFLAPS ON TRAILER											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302146	9/07/2025	\$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	10302147	23/07/2025	\$0.00	A TRAILER SERVICE		
					677699	14423	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00										
	A SERVICE												
2	JASON CADEN		\$0.00										
	2ND AXLE BRAKE DRUMS & SHOES REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10302148	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	203020	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	10302150	20/08/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	203021	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	203022	17/09/2025	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - BRAKE SHOES													
1	JASON CADEN		\$0.00										

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

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	203023	1/10/2025	\$0.00	A TRAILER SERVICE		
							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	104025	10/10/2025	\$0.00	VY VEHICLE INSPECTION		
					700590	14985	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
ANNUAL INSPECTION													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	203024	15/10/2025	\$0.00	A TRAILER SERVICE		
							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	203025	29/10/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN A SERVICE		\$0.00									
2	JASON CADEN WHEEL HUBS RETENTIONED		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	203026	13/11/2025	\$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	203027	27/11/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDIANA McKINNON A SERVICE		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	203028	10/12/2025	\$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	203029	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	2030210	20/01/2026	\$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	2030211	4/02/2026	\$0.00	A TRAILER SERVICE	
							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	2030212	18/02/2026	\$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	2030213	4/03/2026	\$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	2030214	18/03/2026	\$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	2030215	2/04/2026	\$0.00	A TRAILER SERVICE	
Job(2) [TAILGATE] - SEAL							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

Job(2) [TAILGATE] - SEAL
1 DAVID CROSS \$0.00
A SERVICE

2 DAVID CROSS \$0.00
REMOVE & REPLACE TAILGATE SEAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2030216	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	2030217	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	2030218	13/05/2026	\$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	2030219	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	2030220	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	2030221	24/06/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JOSHUA LEWIS		\$0.00										
	A SERVICE												