

SERVICE RECORD LOG - (ALL)

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Monday, 13 July 2026

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

TRAILER

NO PICTURE AVAILABLE	REGO #	YN85GG	BUILD DATE	03/2019
	FLEET #		TARE WEIGHT	7.42
	MAKE	SHEPHERD	GVM / GCM	34000
	MODEL	A4DOG	EXPENSE TOTAL	\$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	620020	11/04/2019	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	620021	24/04/2019	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	620022	9/05/2019	\$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	620023	23/05/2019	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	620024	8/06/2019	\$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	620025	17/06/2019	\$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	620026	5/07/2019	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	620027	19/07/2019	\$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	622020	20/07/2019	\$0.00	Repairs	
Job(1) [LIGHTS] - LIGHT WIRING REPLACEDJob(2) [LIGHTS] - CLEARANCE LIGHTS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	620028	3/08/2019	\$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	620029	13/08/2019	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200210	27/08/2019	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200211	9/09/2019	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200212	26/09/2019	\$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	6200213	9/10/2019	\$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	6200214	23/10/2019	\$0.00	A TRAILER SERVICE	
A Trailer Service					90870		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	622021	26/10/2019	\$0.00	Repairs	
Trailer Tyres Rotated					92066	1605	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200215	5/11/2019	\$0.00	A TRAILER SERVICE	
A Trailer Service					95866	1679	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200216	18/11/2019	\$0.00	A TRAILER SERVICE	
A Trailer Service					101379		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200217	2/12/2019	\$0.00	A TRAILER SERVICE	
A Trailer Service					107822		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200218	19/12/2019	\$0.00	A TRAILER SERVICE	
A Trailer Service					114715		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200220	22/01/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service					120192		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200221	7/02/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service					126728		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200222	19/02/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service					129530		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200223	4/03/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service					133627		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	621020	9/03/2020	\$0.00	C TRAILER SERVICE		
Annual Roadworthy Compliance Inspection							Replace 2 slack adjusters on 3rd axle	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	803020	9/03/2020	\$0.00	VY VEHICLE INSPECTION		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200224	18/03/2020	A TRAILER SERVICE		
A Truck Service					137426		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200225	3/04/2020	\$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	6200226	17/04/2020	\$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	6200227	27/04/2020	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	6200228	13/05/2020	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200229	28/05/2020	\$0.00	A TRAILER SERVICE	
A Trailer Service					167674		CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200230	13/06/2020	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	6200231	26/06/2020	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200232	10/07/2020	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200233	28/07/2020	\$0.00	A TRAILER SERVICE	
					196656	3441	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	6200234	7/08/2020	\$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	6200235	22/08/2020	\$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	6200236	5/09/2020	\$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	6200237	19/09/2020	\$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	6200238	3/10/2020	\$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	109022	10/10/2020	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00									
	REPLACE TARP WIRE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070239	17/10/2020	\$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	1070240	31/10/2020	\$0.00	A TRAILER SERVICE		
					244457	4263	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	A TRAILER SERVICE												

2 ROBERT MOORE \$0.00
ADJUST SLACK ADJUSTER

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070241	11/11/2020	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [TYRES] - TRAILER TYRES													
Job(3) [SUSPENSION] - SLACK ADJUSTOR													
1	ROBERT MOORE		\$0.00										

2 ROBERT MOORE \$0.00
replace tyres

3 ROBERT MOORE \$0.00
REPLACE SLACK ADJUSTER - 2ND AXLE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070242	27/11/2020	\$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	1070243	10/12/2020	\$0.00	A TRAILER SERVICE	
					26328	4627	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	1070246	15/01/2021	\$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	1070247	30/01/2021	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [DOLLY] - ADJUSTMENT													
1	ANDREW HUNKIN		\$0.00										
2	ANDREW HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070248	13/02/2021	\$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	1070249	27/02/2021	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [BRAKES] - ADJUST BRAKES													
1	ANDREW HUNKIN		\$0.00										

2 **ANDREW HUNKIN** \$0.00
ADJUST 3RD & 4TH AXLES BRAKES

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	803021	13/03/2021	\$0.00	VY VEHICLE INSPECTION		
					298818	5302	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00	PIGTAIL WRAP NEEDED ON HYDROLIC LEAD, ZIP TIED UP FOR TIME BEING									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070250	13/03/2021	\$0.00	A TRAILER SERVICE	
					298818	5302	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00									
A TRAILER SERVICE												

2 **ANDREW HUNKIN** \$0.00
REPLACE SHOCK ABSORBERS -
2 ON 1ST AXLE, 2 ON 3RD AXLE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070251	23/03/2021	\$0.00	A TRAILER SERVICE	
					300910	5347	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	109023	8/04/2021	\$0.00	Repairs	
					305639	5446	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
TYRE ROTATION												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070252	8/04/2021	\$0.00	A TRAILER SERVICE	
					305639	5446	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00									
A TRAILER SERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070253	21/04/2021	\$0.00	A TRAILER SERVICE		
					311623	5566	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	1070254	5/05/2021	\$0.00	A TRAILER SERVICE		
	Job(1) [A SERVICE] - TRAILER A SERVICE						CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	BLAKE WITHERS		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070255	20/05/2021	\$0.00	A TRAILER SERVICE		
					276600	5860	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	1070256	31/05/2021	\$0.00	A TRAILER SERVICE		
					329278	5911	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	1070257	15/06/2021	\$0.00	A TRAILER SERVICE		
					336755	6056	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	1070258	29/06/2021	\$0.00	A TRAILER SERVICE		
					342343	6180	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE A SERVICE		\$0.00										
2	ROBERT MOORE HUB NUT READJUSTED - 2ND & 4TH AXLE		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070259	17/07/2021	\$0.00	A TRAILER SERVICE		
					350383	6323	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	1070260	31/07/2021	\$0.00	A TRAILER SERVICE		
					356625	6449	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	1070261	11/08/2021	\$0.00	A TRAILER SERVICE
					360696	6539	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ANDREW HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070262	25/08/2021	\$0.00	A TRAILER SERVICE
					366997	6666	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ANDREW HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070263	8/09/2021	\$0.00	A TRAILER SERVICE
					373891	6798	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ANDREW HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070264	22/09/2021	\$0.00	A TRAILER SERVICE
					380224	6922	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ANDREW HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070265	6/10/2021	\$0.00	A TRAILER SERVICE
					384926	7018	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

1 ANDREW HUNKIN \$0.00
A SERVICE

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070266	21/10/2021	\$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	109024	3/11/2021	\$0.00	Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL

BRAKE RELINE
Job(1) [BRAKES] - BRAKE RELINE
1 BLAKE WITHERS \$0.00

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070267	4/11/2021	\$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	1070268	20/11/2021	\$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	1070269	4/12/2021	\$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	1070270	8/01/2022	A TRAILER SERVICE		
					418102	7702	CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ROBERT MOORE											
	A SERVICE											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070271	22/01/2022	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ANDREW HUNKIN		\$0.00		423050								
	A SERVICE												
2	ANDREW HUNKIN		\$0.00										
	HUB GASKET REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070273	19/02/2022	\$0.00	A TRAILER SERVICE	
					430599	7972	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	1070274	5/03/2022	\$0.00	A TRAILER SERVICE		
					434615	8060	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	110022	12/03/2022	\$0.00	VY VEHICLE INSPECTION	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL

1 **ANDREW HUNKIN** \$0.00
ANNUAL INSPECTION - 12 MONTH COMPLIANCE INSPECTION

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070275	19/03/2022	\$0.00	A TRAILER SERVICE	
					440271	8182	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	1070276	29/03/2022	\$0.00	A TRAILER SERVICE		
					444140	8255	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	1070277	11/04/2022	\$0.00	A TRAILER SERVICE		
					451760	8404	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	1070278	30/04/2022	\$0.00	A TRAILER SERVICE	
					457166	8505	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	1070279	12/05/2022	\$0.00	A TRAILER SERVICE	
					461033	8586	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	1070280	26/05/2022	\$0.00	A TRAILER SERVICE	
					465253	8671	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	1070281	9/06/2022	\$0.00	A TRAILER SERVICE		
					472161	8811	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	1070282	18/06/2022	\$0.00	A TRAILER SERVICE		
					476094	8885	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	1070283	2/07/2022	\$0.00	A TRAILER SERVICE		
					482251	9003	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	1070284	21/07/2022	\$0.00	A TRAILER SERVICE		
					490839	9167	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	1070285	5/08/2022	\$0.00	A TRAILER SERVICE		
					496699	9283	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	1070286	19/08/2022	\$0.00	A TRAILER SERVICE		
					502956	9402	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	1070287	2/09/2022	\$0.00	A TRAILER SERVICE		
					509557	9524	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1 ROBERT MOORE \$0.00
A SERVICE

2 ROBERT MOORE \$0.00
RETENSION WHEEL BEARING HUB NUT

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070288	8/09/2022	\$0.00	A TRAILER SERVICE		
					511815	9566	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	1070289	29/09/2022	\$0.00	A TRAILER SERVICE		
					521593	9735	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	1070290	10/10/2022	\$0.00	A TRAILER SERVICE		
					525793	9814	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	1070291	22/10/2022	\$0.00	A TRAILER SERVICE		
					532996	9939	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	1070292	19/11/2022	\$0.00	A TRAILER SERVICE		
					544081	10174	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	1070293	3/12/2022	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070294	15/12/2022	\$0.00	A TRAILER SERVICE		
					554192	10379	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN A SERVICE		\$0.00										
2	JON HUNKIN REPAIR LEAK IN TYRE		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	109025	5/01/2023	\$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN replace brakes		\$0.00										
2	JON HUNKIN clean wheel bearings		\$0.00										
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070296	12/01/2023	\$0.00	A TRAILER SERVICE		
					558802	10474	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	1070297	27/01/2023	\$0.00	A TRAILER SERVICE		
					564857	10592	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	1070298	9/02/2023	\$0.00	A TRAILER SERVICE		
					570649	10713	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	110023	23/02/2023	\$0.00	VY VEHICLE INSPECTION		
					576225		CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN 12 MONTH ROADWORTHY COMPLIANCE INSPECTION		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1070299	23/02/2023	\$0.00	A TRAILER SERVICE		
					576225	10836	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	10702100	9/03/2023	\$0.00	A TRAILER SERVICE		
					580721	10938	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	10702101	23/03/2023	\$0.00	A TRAILER SERVICE		
					586452	11057	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	10702102	6/04/2023	\$0.00	A TRAILER SERVICE		
					590425	1149	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	10702103	19/04/2023	\$0.00	A TRAILER SERVICE		
							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	10702104	4/05/2023	\$0.00	A TRAILER SERVICE		
					597431	11299	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	10702105	18/05/2023	\$0.00	A TRAILER SERVICE		
					602927	11413	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	10702106	1/06/2023	\$0.00	A TRAILER SERVICE		
					608972	11547	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	109026	13/06/2023	\$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN REPLACE 3 AXLE LEFT AIR BAG	0249	\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702107	15/06/2023	\$0.00	A TRAILER SERVICE		
					614313	11667	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	10702108	29/06/2023	\$0.00	A TRAILER 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	10702109	13/07/2023	\$0.00	A TRAILER 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	10702110	27/07/2023	\$0.00	A TRAILER 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	10702111	10/08/2023	\$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	10702112	24/08/2023	\$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	10702113	9/09/2023	\$0.00	A TRAILER 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	10702114	21/09/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TARPS] - TARP WIRE												
1	ROBERT MOORE		\$0.00									

2	ROBERT MOORE		\$0.00									
	replace tarp wire r/h/s											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702115	5/10/2023	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [AIR ACTUATOR] - SWITCH													
1	ROBERT MOORE		\$0.00										

2	ROBERT MOORE		\$0.00									
	REPLACE FAULTY AIR ACTUATOR SWITCH											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702116	19/10/2023	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [HOIST] - ALARM												
1	ROBERT MOORE		\$0.00									

	A SERVICE											
2	ROBERT MOORE		\$0.00									
	REPLACE HOIST ALARM											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702117	2/11/2023	\$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	109027	6/11/2023	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
RELIGN BRAKES2, 3, 4, LH & RHS												
RELIGN AXLE 1 LHS												
WELD/REPAIR S-CAM TUBE MOUNTS X 7												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702118	16/11/2023	\$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	10702119	30/11/2023	\$0.00	A TRAILER SERVICE		
					672744	12946	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	ROBERT MOORE		\$0.00										
	A SERVICE												
2	ROBERT MOORE		\$0.00										
	FRONT LEFT CLEARANCE LIGHT REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702120	14/12/2023	\$0.00	A TRAILER SERVICE	
					677524	13059	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	10702121	12/01/2024	\$0.00	A TRAILER SERVICE		
					590332	306	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	10702122	25/01/2024	\$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	10702123	8/02/2024	\$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	10702124	22/02/2024	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE					692300	13379	CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JON HUNKIN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	110024	23/02/2024	\$0.00	VY VEHICLE INSPECTION		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [ANNUAL SERVICE] -													
Job(2) [HYDROLOGICS] - REPLACE SEALS - HYDRALIC PUMP													
Job(3) [REFLECTORS] - REPLACE													
1	JON HUNKIN		\$0.00										
ANNUAL COMPLIANCE INSPECTION													
2	JON HUNKIN		\$0.00										
REPAIR OIL LEAK IN HYDRAULIC PUMP - PUT NEW SEAL IN													
3	JON HUNKIN		\$0.00										
REPLACE REFLECTORS ON REAR OF TRAILER													

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702125	7/03/2024	\$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	10702126	21/03/2024	\$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	10702127	4/04/2024	\$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	10702128	18/04/2024	\$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	10702129	2/05/2024	\$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	10702130	16/05/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [TYRES] - PRESSURE												
Job(3) [SUSPENSION] - SLACK ADJUSTOR												
Job(4) [TARPS] -												
Job(5) [AIR BAGS] - REPLACE AIR BAG												
1	ROBERT MOORE		\$0.00									

2	ROBERT MOORE		\$0.00									
TYRES AT POSITION 3 WAS DOWN TO PSI 85 - REINFLATED TO 100 PSI WILL MONITOR FOR LEAK												
3	ROBERT MOORE		\$0.00									
SECOND AXLE LHS SLACK ADJUSTOR WAS OUT OF ADJUSTMENT - READJUSTED TO SPEC												
4	ROBERT MOORE		\$0.00									
LEFT REAR TARP WIRE ROLLER BEARING RACE FAILED - REAPLEC WITH NEW												
5	ROBERT MOORE		\$0.00									
LEFT REAR AIRBAG HAD FAILED RIGHT REAR AIR BAG HAS SPLIT IN WALL - BOTH AIR BAGS REPLACED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702131	30/05/2024	\$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	10702132	13/06/2024	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [LIGHTS] - AMBER MARKER LIGHTS													
Job(3) [MUDGUARD] - BRACKET													
1	INDIANA McKINNON												
	A SERVICE												
2	INDIANA McKINNON		\$0.00										
	REPLACE AMBER MARKER ON FRONT F BIN												
3	INDIANA McKINNON		\$0.00										
	REPAIR CRACKED MUDGUARD BRACKET												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702133	27/06/2024	\$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	10702134	11/07/2024	\$0.00	A TRAILER SERVICE	
					724213	14264	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	196020	22/07/2024	\$0.00	FAULT REPORT	
Job(1) [TYRES] - PUNCTURE REPAIR							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	CARROL TYRES		\$0.00	22469								
	puncture repair - pos 8 on trailer											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702135	25/07/2024	\$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	10702136	8/08/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(2) [VALVE] - RIDE HEIGHT VALVE												
1	JASON CADEN		\$0.00									
2	JASON CADEN		\$0.00									
	RIGHT HEIGHT VALVE UNIT WAS REPLACED											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702137	22/08/2024	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [HOIST] - HOIST SEAL													
1	JASON CADEN		\$0.00										
2	JASON CADEN		\$0.00										
	HOIST WELL CRACK WELDED												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702138	2/09/2024	\$0.00	A TRAILER SERVICE	
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	INDIANA McKINNON		\$0.00									

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702139	19/09/2024	\$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	10702140	17/10/2024	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(2) [A SERVICE] - TRAILER A SERVICE													
1	ROBERT MOORE		\$0.00										
2	JASON CADEN		\$0.00										

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702141	31/10/2024	\$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	10702142	14/11/2024	\$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	10702143	28/11/2024	\$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	10702144	12/12/2024	\$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	10702146	16/01/2025	\$0.00	A TRAILER SERVICE		
					758444	15352	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	109029	30/01/2025	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00									
TAILGATE HINGE REPAIR												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702147	30/01/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00		760291	15428						
A SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1090210	1/02/2025	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JAMIE SMITH		\$0.00									
FIT 4 X TYRES - POS 15,16,17,18												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702148	13/02/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JASON CADEN		\$0.00		763469	15536						
A SERVICE												
2	JASON CADEN		\$0.00									
REPLACE SHOCK ABSORBERS - LEFT & RIGHT SIDE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	110025	27/02/2025	\$0.00	VY VEHICLE INSPECTION	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00		766088	15651						
ANNUAL INSPECTION												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702149	27/02/2025	\$0.00	A TRAILER SERVICE	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00		766088	15651						
A SERVICE												
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1090211	1/03/2025	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(1) [TAILGATE] - REPLACE RUBBER												
Job(2) [TAILGATE] - REALIGN TAILGATE												
Job(3) [TARPS] - TARP WIRE												
1	Patrick Cornthwaite		\$0.00									
TAILGATE RUBBERS REPLACED												

2 Patrick Cornthwaite \$0.00
REALIGNED TAILGATE TORN PIVOT MOUNT BRACKET- MADE LARGE WASHER PLATES TO PREVENT BOLTS FROM PULLING THROUGH

3 Patrick Cornthwaite \$0.00
REPLACED LHS TARP CABLE TESTED CORRECT OPERATION

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702150	13/03/2025	\$0.00	A TRAILER SERVICE
					767871	15696	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	10702151	26/03/2025	\$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	1090212	12/04/2025	\$0.00	Repairs
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(1) [BRAKES] - SLACK ADJUSTER											
1	Patrick Cornthwaite		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702152	12/04/2025	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE											
1	Patrick Cornthwaite		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702153	23/04/2025	\$0.00	A TRAILER SERVICE
					776484	15952	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	10702154	7/05/2025	\$0.00	A TRAILER SERVICE
					654110	13826	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	10702155	22/05/2025	\$0.00	A TRAILER SERVICE
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$ TOTAL
Job(1) [A SERVICE] - TRAILER A SERVICE											
1	DAVID CROSS		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	10702156	5/06/2025	\$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	200020	18/06/2025	\$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	1090213	28/06/2025	\$0.00	Repairs	
Job(1) [TAILGATE] -							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	Patrick Cornthwaite		\$0.00									
	tailgate slow - inspected diverter valve and found exhaust port to be full of mud/dust cleaned and checked operation											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	200021	2/07/2025	\$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	200022	19/07/2025	\$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	200023	30/07/2025	\$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	200024	13/08/2025	\$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	200025	28/08/2025	\$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	1090214	6/09/2025	\$0.00	Repairs	
Job(2) [TARPS] - TARP BLOCKS							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
Job(3) [TARPS] - REPLACE TARP PULLEY BEARING												
1	JASON CADEN		\$0.00									
	REPLACE TARP WIRES											
2	JASON CADEN		\$0.00									
	TARP BLOCKS WERE REPLACED											
3	JASON CADEN		\$0.00									
	LEFT & RIGHT SIDE TARP PULLEY ADJUSTER BOLTS REPLACED											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	200026	11/09/2025	\$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	JASON CADEN		\$0.00									
2	JASON CADEN		\$0.00									
	position 2 slack adjuster replaced											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1090215	22/09/2025	\$0.00	Repairs	
Job(1) [SUSPENSION] - BUSHES							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN		\$0.00									
	REPLACE SUSPENSION BUSHES 3RD AXLE											
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	200027	25/09/2025	\$0.00	A TRAILER 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	200028	9/10/2025	\$0.00	A TRAILER SERVICE	
					807342	17131	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	200029	23/10/2025	\$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	2000210	5/11/2025	\$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	2000211	19/11/2025	\$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	2000212	3/12/2025	\$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	2000213	16/12/2025	\$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	1090216	14/01/2026	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	ANDREW FLYNN INSPECT SUSPENSION. LOWERED SECOND AXLE. CLEAN ALL RUST FROM HANGERS, BOLTS, PLATES ETC		\$0.00									
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2000214	28/01/2026	\$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	2000215	11/02/2026	\$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	2000216	25/02/2026	\$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	110026	27/02/2026	\$0.00	VY VEHICLE INSPECTION		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS		\$0.00										
ROADWORTHY ANNUAL COMPLIANCE INSPECTION													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2000217	11/03/2026	\$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	2000218	25/03/2026	\$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	1090217	8/04/2026	\$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	DAVID CROSS	DSC - 1350	\$0.00										
REPLACE AMBER MARKER LIGHT													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2000219	8/04/2026	\$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	2000220	22/04/2026	\$0.00	A TRAILER SERVICE		
							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 TAIL GATE SEAL													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1090219	28/04/2026	\$0.00	Repairs		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
Job(1) [ELECTRICAL] - WIRING													
1	DAVID CROSS		\$0.00										
DIAGNOSE SHORT CIRCUIT IN BRAKE LIGHTS, FOUND SHORT IN A FRAME. RE-WIRE AND REPLACE FAULTY TRAILER PLUG													
JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2000221	4/05/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL

1	ANDREW FLYNN A SERVICE		\$0.00								
2	ANDREW FLYNN TIGHTEN LOOSE GUARD BOLT		\$0.00								
3	ANDREW FLYNN ADJUSTED 3 X WHEEL BEARING SETS		\$0.00								

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	1090218	15/05/2026	\$0.00	Repairs	
							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL
1	JAMIE SMITH		\$0.00									
	FIT 2 X TYRES TO POS 9,10											

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2000222	20/05/2026	\$0.00	A TRAILER SERVICE		
Job(1) [A SERVICE] - TRAILER A SERVICE							CATEGORY	PART NUMBER	DESCRIPTION	QTY	UNIT \$	TOTAL	
1	DAVID CROSS		\$0.00										
	ASERVICE												

JOB #	REPAIRER	INVOICE #	INVOICE \$	FAULT REPORT #	KLM's	HR's	W/ORDER	2000223	3/06/2026	\$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	2000224	17/06/2026	\$0.00	A TRAILER SERVICE		
							CATEGORY	PART NUMBER	DESCRIPTION		QTY	UNIT \$	TOTAL
1	JOSHUA LEWIS		\$0.00										
	A SERVICE												