



**INSTALLER WORK ORDER**

**Salesman:** SSeery@jmgroveconstruction.com  
**Cell #:** 6096941975

**Date** 12/10/2015  
**Sold:**  
**Email:** SSeery@jmgroveconstruction.com

Inspect all material and job site for estimate accuracy and material matches work order, Must call the customer if running late or can't make it at all, you CAN leave a message.(Rain or Shine)

<u>Installer Info</u>	<u>Customer Info</u>
<b>Installer:</b>	<b>Job #: C2319-SJ19</b>
<b>Phone #:</b>	<b>Customer Name: Sandy Avender</b>
<b>Disposal:</b>	<b>Customer Phone #s: 4842708168,,</b>
<b>Work Start Date:</b>	<b>Job Address:</b>
<b>Reschedule Date 1:</b>	<b>Reschedule Date 2:</b>
<b><u>Special Instructions:</u></b>	<b><u>Work Area:</u></b>
	Pennsylvania

**Proposal Terms :** Proposal A: To supply and install ( lblQuantity ) pair(s) of custom made Mid America (lblStyle) (lblColor)shutters. The shutters are to consist of a heavy duty vinyl. Remove and haul away old shutters and debris. Job location:(lblJobLocation) Lifetime manufacturer’s warranty Two year labor warranty \$ lblProposalAmtA Per month: 6% Proposal B: To supply and install ( lblQuantity ) pair(s) of generic plastic

<u>Materials Out</u>	<u>Actual Installed</u>	<u>Materials Returned</u>
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Rough Draft

\*Any additional work/ material needed not listed on work order you must call project manager and/or homeowners for approval! Ex) rotted wood, extra layers, metal, permits, testing or un-foreseen work etc.

Installer Signature: \_\_\_\_\_ Completion Date:\_\_\_\_\_