

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ation ordered	Inscription			Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked	
SN1327	28-5	Nov	28-6	28-6	7-8	15-8	15-8	28-6	—	14-8	14-8			14-8
SN1328	28-5	Nov	3-7	28-6	7-8	7-8	7-8	3-7	—	30-7	30-7	8-8	8-8	23-9-19
SN1331	4-6	Oct	7-6	7-6	7-8	7-6	7-6	11-7		7-6	7-6	17-6	17-6	11-10
SN1332	4-6	Oct		13-6	9-7					4-6	4-6	18-6	9-7	23-9
SN1333	5-6	Oct	28-6	28-6	12-8	19-7	19-7	2-7		31-7	31-7	21-8	21-8	25-9
SN1339	12-6	Nov	19-6	19-6	17-7	5-8	5-8	19-6		5-8	5-8	15-8	15-8	1-10
SN1342	18-6	Nov		21-6		—	—			20-6	20-6	26-6	17-7	17-7
SN1343	19-6	Nov	28-6	28-6	12-8	15-8	15-8	28-6		1-7	1-7	15-8	15-8	4-10

Customer has been in hospital.

✓ All Done.

✓ Done.

✓ All Done.

✓ All Done

✓ All Done.

✓ All Done.

✓ All Done.

Russell's/Melissas.

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ation ordered	Inscription			Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked	
SM1370	16-7	by Nov		28-6						28-6	28-6			Henry taken
SM1314	19-1	Sept	2-5	14-5	13-6	10-7	10-7	2-5	12-7	30-5	30-5	30-7	30-7	11-9-19
SM1261	6-3	Oct	13-4	17-4	10-5			15-4	—	17-5	17-5	13-8	13-8	17-10
SM1238	8-2	Aug		25-2	27-3	29-3	29-3	✓	1-5	14-4	14-4	20-5	20-5	5-6
SM1297	15-4	Aug	30-4	26-4	16-5	—	—	30-4	—	10-5	10-5	10-5	10-5	26-7
SM1175	5-10	✓	28-11	26-11	7-1	1-2	1-2	28-11	—	12-2	12-2	12-2	12-2	✓
SM1289	8-4	Sept	24-5	24-5	19-6	19-9	19-9	24-5	—	21-9	23-9	23-9	23-9	23-10
SM1284		Oct		19-6	17-7	29-6	✓			25-6	28-6	17-7	17-7	✓

Additional

Additional

Changed from SM1287

✓ All Done

✓ All Done

✓ All Done

All Done

All Done

Installed missing cable box

All Done

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
SN1347	25-6	Nov		25-6		✓	✓			25-6	25-6	27-6	27-8-19		
SN1353	2-7	Nov	3-7	3-7		-	-		-	-	-	-		26-8-19	NA
SN1355	2-7	Aug		-	-	-	-			3-7	3-7	3-7	3-7	✓	
SN1363	4-7	Nov	24-7	15-8	16-9			15-8	-	3-9	3-9	20-11	20-11		
SN1371	12-7	Nov	24-7	23-8	16-9	5-8	5-8	29-7	-	5-8	5-8	8-8	8-8	8-10	26-7
MS213	14-8	Nov	19-10	17-10	12-11										17-10
SN1378	29-7	Dec		29-7	29-8	5-9	5-9			29-7	29-7	8-8-19	29-8	29-8	Frame. 29-7-19
SN1392	19-8	Dec	26-8	26-8		26-8	26-8	26-8-19	-	26-8	26-8	9-9	9-9	29-10	26-8

Installed
+ Done

Russells/Melissas

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
SM1271	21-3	Sept		1-4	13-4	-	-	-	-	23-3	23-3	9-4	13-4	✓	1-
SM1267	12-3	Sept		15-3	25-3	-	-	-	-	21-3	21-3	26-3	2-4	✓	
SM1281	1-4	Sept		1-4	13-4	1-4	1-4	-	-	1-4	8-4	12-4	13-4		1-4
SM1172	1-11	July		6-3	4-4	?	?			3-3	3-3	7-3	7-3	18-7	12-6
SM1295	13-4	Sept		15-4	10-5	7-5	7-5			17-4	17-4	10-5	10-5	10-5	15-4

Done
✓ All completed

Done
✓ Paid in full

✓ All Done

✓ All Done

✓ Done.
Waiting on photo to go on.

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_dation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
SN1236	7-2	Nov	14-2	8-2	23-5	29-5	29-5	14-2		14-2	14-2	23-5	23-5	23-5	5-6
SN1282	1-4	8-19	8-5	8-5	13-6			8-5	-	24-5	24-5	21-6	21-6	26-8-19	8-5
SN1293	12-4	9-19	29-4	26-4	17-5	5-5	5-5	29-4		1-5	1-5	17-5	17-5	2-8-19	1-5
SN1305	1-5	9-19	14-5	14-5	13-6	13-6	13-6	16-5	13-6	12-6	12-6	28-6	28-6	23-9-19	14-5
SN1319	16-5	Oct	30-5	30-5	13-6			16-5	-	28-10	28-10	1-10	1-10	28-10-19	30-5
SN1320	16-5	Sept	29-5	29-5	9-7			30-5	-	12-6	17-6	18-7	18-7	30-8-19	29-5
SN1332	23-5	Nov	28-6	28-6				17-7	-	28-8	28-8	7-10	7-10	21-11-19	26-8
SN1326	28-5	Oct	✓	31-5	9-7	-	-	1	-	29-5	6-6	9-7	9-7		9-6

All Done
 ✓ Done, Paid
 Waiting for
 Photo + frame
 to go on.
 ✓ Installed.
 ✓ All Done
 ✓ Installed.
 ✓ Installed.
 ✓ Installed
 Done +
 installed.
 Paid +
 installed.
 All Done
 ✓ completed.

Addition

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
SN1015	11-4-18	✓	✓	28-5	19-6				10-18						
SN1095	24-7	11-9	7-8	27-9	25-10	-	-	✓		27-9	27-9	31-5	31-5	28-8-19	yes
SN1096	25-7	by Dec	15-8	15-8	6-9	4-2	4-2	15-8	-	28-8	28-8	29-8	29-8	on site ✓	
SN1112	26-8	-													
SN1204	20-12	Held off	11-2	14-2	22-3	-	-	22-3	13-5	14-2	26-3	26-3	26-3	26-3	✓
SN1220	23-1	Aug	3-4	16-4	1-5	24-6	24-6	16-4		2-5	3-5	8-5	8-5	16-7	11-4
SN1223	24-1	Aug	11-2	11-2	6-3	1-4	19-4	7-3		25-3	25-3	29-3	3-4	4-6	14-2
SN1228	✓	Aug end	✓	26-4	17-5	24-7	24-7	26-4	-	24-5	24-5	19-6	19-6	6-12-18	

cannot get hold of customer

Installed

All Done

cannot get hold of customer

All Done

All Done & installed

Done

Payment Made 6-12-19

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_dation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
SN1399	1-9	-	-	-	-	-	-	1-9	-	✓	✓				Banner Plaque Pick up
SN1406	9-9	Dec	11-9	23-9		24-9	24-9	12-9	-	24-9	24-9	7-10	7-10	2-12-	24-9
SN1422	23-9	Dec Jan	30-9	7-10	1-11	4-10	4-10	10-10	1-11	4-10	4-10	22-10	22-10	6-12-19	7-10
SN1423	24-9	Jan Feb	12-11	12-11		12-11		13-11	-	12-11	12-11				
SN1427	30-9	Feb	7-10	7-10	15-11	-	-	7-10	15-11						
SN1428	4-10	Feb March	25-10	25-10	8-11	✓	✓	25-10	8-11-19	12-11	12-11	8-11	8-11		
SN1441	18-10	Feb March	12-11	12-11		12-11	12-11	13-11	-	12-11	12-11	6-12	6-12		
SN1451	30-10	March	6-12	6-12		✓	✓	6-12							

re-do 1 pica

✓ All Date. waiting for photo Paul booked in.

✓

[illegible][illegible]