

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	
825														
601	10.7	11.11		12.7	7.8	N/A	—	15.7	7.8	10.7	10.7	17.7	finished 24.9	Completed 3.11.19.
609	18.6	14.10	25.6	21.6	4.7	25.6	25.6	25.6 6.8	4.7	21.6	21.6	8.7	6.9	Completed 6.11.19.
623	23.7	4.11	24.7	24.7	21.8	4.10	4.10	24.7	N/A	23.7	24.7	4.9	finished 3.10	8.10 Completed 3.11.19.
627	19.7	11.11	29.7	29.7	12.8	22.7	finished out 26.8	29.7	N/A	19.7	29.7	2.8	finished 3.10	7.11.19. Completed 12.11.19.
629	24.7	11.11	25.7	25.7	12.8	24.7	16.8	25.7	12.8	24.7	25.7	5.8		Completed with some out 25.7.19
630	24.7	11.11	24.7	29.7	12.8	25.7	25.7	29.7	N/A	24.7	29.7	1.8	1.8	22.10.19. Completed
626	16.7	3.10	N/A	18.7 23.7	8.8	N/A	—	N/A	N/A	18.7	18.7	26.7	8.8	Completed 11.11.19.
555	15.2		7.3	7.3	2.4	15.2	20.3	22.3	6.8	7.3	7.3	17.5		11.10 New Date 20.11.19. Completed 12.11.19.

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SL															
633	29.7	11.11	5.8	7.8	16.8	9.8	13.8	27.8	N/A	5.8	5.8	15.8		28.10.19.	Computer
631	29.7	11.11	30.7	29.8	13.9	N/A	-	14.8	N/A	26.9	26.9	13.11			
360B	20.8	10.12	20.8	20.8 2 permits 3.9	30.9 17.10.19	N/A		27.8	N/A	20.8	20.8	21.8			
643	23.8	9.12	19.9	20.9	2.10	23.8	27.8	19.9	N/A	23.8	19.9	1.10			19.9.
645	26.8	11.11	2.9	9.9	20.9	N/A	-	3.9	N/A	26.8	2.9	4.9	1.10	24.10.19.	
647	2.9	11.12	N/A	9.9	16.9	3.9	3.9	N/A	N/A	2.9	3.9	4.9	16.9		
650	9.9	16.12	13.9	13.9	14.10	N/A	-	18.9	14.10 Computer 31.10.19.	9.9	13.9	25.9	20.10	12.11.19.	Computer 28.11.19.
651	13.9	16.12	19.9	20.9	1.10	N/A	-	19.9	N/A	13.9	19.9	26.9	15.11.19.	26.11.19.	

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88															
654	17.9	19.12	18.9	18.9	26.9	17.9	17.9	18.9	N/A	17.9	18.9	20.9	15.11.19.		
655	18.9	19.12	30.9	2.10	8.10	2.10	2.10	1.10	N/A	18.9	18.9	30.9			PAID 1.10 PAID AGAIN 18.10.19 - SENT PAID RECEIVED 11.11.19.
658	25.9	23.12	30.9	2.10	9.10	30.9	30.9	1.10	N/A	25.9	30.9	15.10			
660	26.9	23.12	2.10	7.10	16.10	8.10	9.10	2.10	N/A	26.9	2.10	10.10			2.10 - SENT
661	26.9	23.12	2.10	7.10	24.10	2.10	2.10	2.10	N/A	26.9	2.10	25.10			
666	8.10	8.1.20	9.10	16.10	28.10	8.10	9.10	9.10	N/A	8.10	9.10	16.10			
671	18.10	31.1	N/A	2.10	1.11	18.10	18.10	N/A	N/A	N/A	-	-	PAID 1.11.19.		
677	12.11	1.3	14.11	14.11	28.11	N/A		14.11	N/A	12.11	14.11	27.11			

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