

Jay

Job Follow up

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Stone Order	Photo sent	Photo back	Faction order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
SG 712	Feb 2020	July 2020	✓	✓	✓	✓	✓	ETA 5/5	17/4	5/5	no need	✓	✓	✓	✓	✓	✓	✓
SG 719	March 2020	July 2020	✓	✓	✓	25/03	16/4	18/4	no need	no need	no need	✓	✓	✓	✓	no need	no need	8/18
SG 732	March 2020	Dec 2020									no need							
SV 1585	April 2020	25 July 2020	✓	✓	✓	4/5	3/7	4/5	25/5 * pref sign	19/6	log need	✓	✓	✓	china	✓	29/6	✓
SG 737	April 2020	June 2020	Added	Added	instruct	28/4	17/6	—	4x12 1/5	8/5	—	✓	✓	✓	30/6	✓	✓	—
SV 1595	May 2020	Aug 2020	Added	Added	instruct	23/5	2/6	—	25/5 *	29/6	—	✓	✓	✓	26/6	—	—	—
SV 1594	May 2020	Aug 2020	✓	✓	✓	23/5	11/6	18/6	25/5 *	29/6	no need	✓	✓	✓	24/6	30/6	2/10	2/19
SG 741	May 2020	Sep 2020	✓	✓	OK	2/6	25/7	7/7	✓		21/8 Done	✓	✓	✓	25/8			
SG 743	May 2020	Sep 2020	✓	✓	OK	17/6	29/7	7/7	no need	no need	21/8	✓	✓	✓	china	—	—	8/10
SG 745	May 2020	Sep 2020	✓	✓	OK	17/6	29/7	30/7	—	—	no need	✓	✓	✓	china			
SV 1596	May 2020	Sep 2020	✓	✓	OK	5/6	15/7	7/7	✓	12/6	21/8 Done	✓	✓	✓	china			

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Jeff 16123	✓	Oct 20	✓	✓	15/16 OK 23/16	23/16	16/19	7/19			No need	✓	✓	15/16 Email	China			
Mohammed 1608	✓	Oct 20	✓	✓	15/16 OK 23/16	25/16	13/18	17/17			No need	✓	7/17 to mail 9/17	12/18 Email	25/18			
Elizabeth 16149	✓	Oct 20	✓	✓	15/18 Email 21/18	23/18	16/19	7/19			No need	✓	✓	13/18 Text	China			
13/10 33 16152	✓	Oct 20	✓	✓	21/18 Email OK	25/16	29/17 Email	31/18			21/18	✓	29/17 to mail 40/17	21/18 Email OK				
Reader 15117								ETA 7/18/20										
15128	✓	Oct 20	✓								ask blade payment	✓		✓	10/16 29/16			

