

Invoice No.	Contract		Plan Signed	Permit		Order Placed	F_dation Ordered	Photo		Inscription				Installation Booked	Accessories Ordered
	Signed	Due		Sent	Back			Sent	Back	sent draft	Proof got	Signed	Booked		
			Monuments						Monuments						
SW1429 Kish	4-Oct	Mar/April	17-Jan	17-Jan	12-Feb	13/02 Due 29/03	Done 28/02	17-Feb	21-Feb	13-Dec	18-Dec	21-Jan	12-Feb	?	12-Feb
SW1438 Lentini	15-Oct	Jan/Feb	22-Oct	24-Oct	10-Dec	Stone in DA	N/A	25-Feb	28-Feb	24-Dec	14-Jan	22-Jan	Done 20/02	4-Mar	22-Oct
SW1440 Parlov	8-Oct	Jan/Feb	24-Oct	24-Oct	19-Nov	Stone in DA	N/A	6-Feb	21-Feb	13/12 new Draft 19/03	18-Dec	22-Jan	Done 28/02	Ashlar Done	25-Oct
SW1448 Fatouros	28-Oct	Jan/Feb	13-Nov	15-Nov	17-Dec	Stone in DA	N/A	11-Nov	29-Nov	12-Nov	14-Jan	21-Jan	Done 24/02	2-Mar	15-Nov
SW1460 Mijatovic	13-Nov	Mar/April	18-Nov	19-Nov	9-Jan	Stone in DA	N/A	20-Dec	31-Jan	16-Mar	16-Mar	18-Mar	18-Mar	?	18-Nov
SW1462 Manzat						Completed 19/03/2020									
SW1463 Nevodinski						Completed 19/03/2020									
SW1464 Sztanski						Completed 18/03/2020									
SW1466 Kulakovski						Completed 18/03/2020									
SW1470 Swiatlo	25-Nov	Mar/April	27-Nov	25-Feb	24-Mar	25/03 Due 10/05	N/A	N/A	N/A	29-Jan	16-Feb	17-Feb	?	?	N/A
SW1476 Susanj	2-Dec	Mar/April	12-Dec	16-Dec	9-Jan	Stone in DA	N/A	6-Feb	21-Feb	5-Feb	12-Feb	18-Feb	Done 25/03	?	13-Dec
SW1481 Nguyen	2-Dec	Mar/April	11-Dec	16-Dec	9-Jan	Stone in DA	N/A	N/A	N/A	New 16/03	16-Mar	24-Mar	25-Mar	25-Mar	11-Dec
SW1484 Matthews						Completed 19/03/2020									
SW1485 Catovic	9-Dec	Mar/April	16-Dec	18-Feb	?	Stone in DA	?	N/A	N/A	16-Dec	19-Dec	12-Feb	Done 28/02	?	12-Feb

Single Wing

Waiting Stone

Single Wing

Waiting Install

Due 20/03

Single Wing

Waiting Complaint Repolish

24-Mar

Single Wing

Waiting Install

Due 20/03

Lawn Wing

Waiting Inscription

Single Wing

Waiting Stone

Lawn Wing

Waiting Viewing & Payment

Changes

Lawn Wing

Waiting Inscription

Lawn

Waiting Permit

770 Springvale

Jobs Follow-up Schedule

Robert

2020

[illegible]

Inscriptions, Photo's Small Tasks, Plaques

Invoice No.	Contract		Plan Signed	Permit		Order Placed	F_dation Ordered	Photo		Inscription				Installation Booked	Accessories Ordered
	Signed	Due		Sent	Back			Sent	Back	sent draft	Proof got	Signed	Booked		
SW1395 Csernyi	27-Aug	Dec/Jan	28-Aug	28-Aug	30-Aug	N/A	N/A	N/A	N/A	28-Aug	28-Aug	28-Aug	Waiting Payment	N/A	Inscription Only
SW1414 Russo					Completed 16/03/2020										
SW1426 Whelan	28-Sep	Nov	N/A	12-Nov	?	N/A	N/A	N/A	N/A	21-Oct	23-Oct	12-Nov	?	N/A	Inscription Only
SW1456 Derkacz					Completed 19/03/2020										
SW1483 Lett					Completed 12/03/2020										
SW1526 Matic					Completed 04/03/2020										

Date only

Waiting Payment

Waiting Permit Problems

Take over Jobs From Henry

Nov 2019

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	Signed	Due		Sent	Back			Sent	Back	sent draft	Proof got	Signed	Booked		
SG656 Howells					Completed 12/03/2020										
SG665 Qasimi					Completed 11/03/2020										
SW1185 Ojrati	24-Nov	May	28-Nov	28-Nov	Extended Until 24/03	Stone in DA	N/A	20-Nov	29-Nov	19-Nov	19-Nov	21-Nov	21-Nov	?	19-Nov
SW1240 Bijelic	9-Feb	Dec	15-Mar-19	15-Mar-19	12-Apr-19	In Yard	N/A	?		27-Feb	24-Mar	?			15-Mar-19
SW1262A SW1262	10-Feb	April	N/A	N/A	n/A	12-Feb	N/A	N/A	N/A	N/A	N/A	N/A	N/A	?	12-Feb
SW1157	New Kerb				Extended Until 31/03	Due Mid March								13-Mar	Warranty
SW1268	New Name Stone		2-Mar		19/06 2019	4-Mar									Warranty
SG386	New Ledgers			13-Feb	10-Mar	Stone in DA								10-Mar	Warranty
SW1417 Menelaou					Completed 26/03/2020										

Waiting New Kerb & Final Payment
Single Monument
Permit Expires 29/05
Need
Triple Monument
Waiting Proof Sign
Permit Extension
Waiting Accessories
New Order
Permit Expires 12/06
Complaint
Permit Expires 31/03
Waiting Stone
Complaint
Permit Expires 07/06
Waiting Install
Complaint