

770 Springvale

Jobs Follow-up Schedule

Robert

2019

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								
SW1376 Paterakis	22-Jul	Nov	8-Aug	13-Aug	3-Sep	Stone in DA	N/A	28-Aug	9-Sep	29-Aug	30-Aug	5-Sep	Completed 23/10	13-Nov	8-Aug	Single Wing
SW1379 Galatis	29-Jul	Nov	6-Aug	13-Aug	10-Sep	Stone in DA	N/A	18-Sep	1-Nov	08/10 3rd Draft	8-Oct	10-Oct	Completed 29/10	11-Nov	7-Aug	Double Wing
SW1387 Kaynarsky	8-Aug	Dec	13-Aug	13-Aug	10-Sep	Stone in DA	N/A	N/A	N/A	13-Aug	16-Aug	20-Aug	Completed 29/10	8-Nov	14-Aug	Single Wing
SW1393 Papadopoulos	23-Aug	Dec/Jan	29-Aug	2-Sep	16-Sep	Stone in DA	N/A	N/A	N/A	29-Aug	30-Aug	3-Sep	Completed 25/10	30-Oct	Nil	Lawn
SW1405A Kamraz	5-Sep	Dec/Jan	12-Sep	13-Sep	18-Oct	Stone in DA	N/A	16-Oct	1-Nov	9-Oct	11-Oct	14-Oct	16/10 Due 19/11	?	15-Oct	Arabic Single
SW1405B Kamraz	5-Sep	Dec/Jan	12-Sep	13-Sep	14-Oct	Stone in DA	N/A	16-Oct	1-Nov	9-Oct	11-Oct	14-Oct	16/10 Due 19/11	?	15-Oct	Arabic Single
SW1429 Kish	4-Oct	Jan/Feb	?													Single Wing
SW1430 Eminagic	4-Oct	Jan/Feb	16-Oct	18-Oct	?	17/09 Due 29/11	N/A	?		?					25-Oct	Islamic Single
SW1438 Lentini	15-Oct	Jan/Feb	22-Oct	24-Oct	?	22/10 Due 04/12	N/A	N/A	N/A	?					22-Oct	Single Wing
SW1440 Parlov	8-Oct	Jan/Feb	24-Oct	24-Oct	?	24/10 Due 05/12	N/A	?		?					25-Oct	Single Wing
SW1446 Adam	24-Oct	Jan/Feb	7-Nov	7-Nov	?	8/11 Due 21/12	N/A	?		8-Nov	8-Nov	?			8-Nov	Lawn 3 Wing
SW1448 Fatouros	28-Oct	Jan/Feb	13-Nov	13-Nov	?	13-Nov	N/A	11-Nov	?	?					?	Single Wing
SW1455 Kubitz	6-Nov	Feb/Mar	8-Nov	8-Nov	?	8/11 Due 21/12	N/A	?		?					8-Nov	Single Wing
SW1460 Mijatovic	13-Nov	Mar/April					N/A									Lawn Wing
SW1462 Manzat	14-Nov	Mar/April					N/A									Single Wing
SW1463 Nevodinski	14-Nov	Mar/April					N/A									Single Wing

Waiting Install

Waiting Install

Waiting Install

Waiting Install

Waiting Inscription

Waiting Inscription

Waiting Payment

Waiting Draft

Waiting Draft

Waiting Draft

Waiting Inscription

Waiting Draft

Waiting Inscription

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	10-Sep	N/A	N/A	N/A	N/A	N/A	28-Aug	28-Aug	28-Aug	Waiting Payment		Inscription Only
SW1404 Hrelja	4-Sep	Dec/Jan	N/A	27-Sep	18-Oct	N/A	N/A	5-Sep	30-Sep	5-Sep	10-Sep	20-Sep	23-Oct	23-Oct	05/09
SW1408 Lenger	9-Sep	Dec/Jan	N/A	2-Oct	8-Oct	N/A	N/A	11-Sep	18-Sep	10-Sep	13-Sep	14-Sep	Completed 9/10	10-Oct	Book & Frame 20/09
SW1414 Russo	12-Sep	Dec/Jan	N/A	27-Sep	18-Oct	N/A	N/A	18-Sep	25-Oct	16-Sep	19-Sep	21-Sep	18-Oct	21-Oct	16-Sep
SW1415 Harmer	12-Sep	Dec/Jan	N/A	18-Sep	16-Oct	N/A	N/A	N/A	N/A	12-Sep	17-Sep	17-Sep	17-Oct	N/A	N/A
SW1420 Vrousgos	20-Sep	Dec/Jan	N/A	8-Oct	4-Nov	30-Sep	N/A	N/A	N/A	20-Sep	26-Sep	26-Sep	New Size 28/10	?	Plaque Only
SW1426 Whelan	28-Sep	Nov	N/A	12-Nov	?	N/A	N/A	N/A	N/A	21-Oct	23-Oct	12-Nov	?		Inscription Only
SW1431 Recupero	7-Oct	Dec	N/A	4-Nov	?	N/A	N/A	N/A	N/A	8-Oct	15-Oct	2-Nov	?		Inscription Only
SW1452 Domansky	1-Nov	Dec	N/A	N/A	N/A	N/A	N/A	7-Nov	?	N/A	N/A	N/A	N/A	N/A	N/A
SW1456 Derkacz	12-Nov	Feb	N/A	14-Nov	?	N/A	N/A	13-Nov	?	12-Nov	14-Nov	14-Nov	?		

Date only
 Waiting Payment
 Inscrip + Photo
 Waiting Install
 Book + Photo
 Waiting Install
 Inscrip + Photo
 Waiting Install
 Inscrip only
 Booked
 Waiting
 Plaque
 Waiting
 Permit
 Inscrip + Photo
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Take over Jobs From Henry

Nov 2019

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				
SG479	No Payment as Yet																
SG588	No Payment as Yet																
SG644 Lyons	24-Aug	Dec	29-Aug	3-Sep	10-Oct	4/11 Due 17/12	N/A	N/A	N/A	3-Sep	3-Sep	13-Sep	N/A		2-Oct	Plaque + Stone	Waiting Stone
SG656 Howells	21-Sep	Jan/Feb	26-Sep	1-Oct	14-Nov	6/11 Due 21/12	N/A	2-Oct	11-Oct	2-Oct	4-Oct	8-Oct	?		11-Oct	Single Monument	Waiting Stone
SG665 Qasimi	5-Oct	Jan/Feb	8-Nov	1-Oct	?	8-Nov	N/A	8-Oct	28-Oct	6-Nov	7-Nov	14-Nov	?			Single Monument	Waiting Stone
SW1185 Ojrati	24-Nov	May	28-Nov	28-Nov	31-Jan	Stone in DA	N/A	?		?						Single Monument	Waiting Inscription
SW1230	No Payment as Yet																
SW1239			See Complaint Form				George Cross										
SW1240 Bijelic	9-Feb	Dec	15-Mar	15-Mar	12-Apr	15-Mar	N/A	?		?					15-Mar	Triple Monument	Waiting Inscription
SW1262	See Complaint Form is half Done Need stone to cover Name																
SW1336 Sek	6-Jun	Nov/Dec	20-Aug	23-Aug	26-Sep	26/09 Due 15/11	N/A	9-Sep	18-Sep	13-Sep	19-Sep	2-Oct	31/10 Due 20/11	?	19-Sep	Single Monument	Waiting Stone
SW1341 Grigoriet	13-Jun	Nov	N/A	4-Jul	26-Jul	N/A	N/a	14-Jun	11-Sep	28-Jun	4-Jul	4-Jul	17-Sep	?	N/A	Photo + Inscription	Waiting Inscription
SW1350 Petropoulos	25-Jun	Dec/Jan	28-Jun	2-Jul	21-Aug	Stone in DA	N/A	2-Jul	18-Jul	3-Jul	5-Jul	12-Jul	24/10 Completed	11-Nov	18-Jul	Lawn	Waiting Install
SW1354 Radinja	29-Jun	DEc/Jan	8-Jul	10-Jul	29-Aug	Stone in DA	N/A	3-Sep	9-Sep	4-Jul	10-Jul	20-Jul	07/11 Completed	?	29-Aug	Single Monument	Waiting Viewing
SW1364 Taranto	4-Jul	Dec/Jan	11-Jul	16-Jul	29-Aug	Stone in DA	2-Oct	30-Jul	9-Aug	17-Jul	23-Jul	30-Jul	24/09 Due 27/10	?	9-Aug	Single Monument	Waiting Scratch Repair
SW1365 King	5-Jul	Nov	N/A	9-Jul	29-Aug	N/A	N/A	N/A	N/A	19-Jul	29-Jul	23-Aug	29-Aug	N/A	N/A	Inscription only	Still waiting
SW1369 Kamvissis	11-Jul	Nov	N/A	12-Jul	3-Sep	N/A	N/A	24-Jul	5-Sep	19-Jul	25-Jul	6-Aug	3-Sep	?	3-Sep	Photo + Inscription	Still Waiting
SW1370	New Complaint Pending Not Happy with Chaple Doors																
SW1380 Kanizai			Waiting Install											1-Nov			
SW1417 Menelaou	14-Sep	Jan/Feb	19-Sep	19-Sep	15-Oct	16/10 Due 27/11	N/A	28-Sep	3-Oct	28-Sep	1-Oct	4-Oct	14-Nov		16-Oct	Single Monument	Waiting Stone