

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		SPONSER Order placed	F_ation ordered	Inscription					Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked			
6991669	✓	28/9/20	✓	3/10/20	✓				X	✓	28/9/20	✓	2/10/20		✓	
SW 1670	✓	23/9/20	N/A.	2/10/20		PHOTO FRAME ONLY SURVIVED		N/A	N/A	✓	11/10/20				2/10/20 ✓	
SW 1671	✓	3/10/20							X	✓					7/10/20 ✓	
SW 1672	✓	3/10/20	✓	4/10/20	✓					✓	22/10/20				7/10/20 ✓	
SW 1673	✓	5/10/20							X						7/10/20 ✓	
SW 1674	✓	9/10/20				9/10/20 ✓			X	✓	9/10/20				PLAQUE:	

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		SPONE L-1-2 Order placed	F_dation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
Sw 1628	✓	2/7/20	✓	14/8/20	✓	14/8/20	✓	(TNAKEY)	✓	✓	✓	✓	✓	✓	21/7/20
Sw 1657	✓	3/11/20	✓	2/9/20	✓	4/9/20	✓	4/10/20	✓	✓	✓	✓	✓	9/10/20	21/9/20
Sw 1659	✓	1/9/20	✓	10/9/20	✓	21/9/20	✓	22/9/20	✓	✓	✓	✓	✓	✓	7/9/20
Sw 1660	✓	7/9/20	✓	21/9/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A.
Sw 1662	✓	8/9/20	✓	25/9/20	✓	✓	✓	25/9/20	✓	✓	✓	✓	✓	✓	11/9/20
Sw 1663	✓	13/9/20	✓	25/9/20	✓	18/9/20	✓	25/9/20	✓	✓	✓	✓	✓	✓	21/9/20
Sw 1666	✓	23/9/20	✓	23/9/20	✓	23/9/20	✓	✓	✓	✓	✓	✓	✓	✓	25/9/20
Sw 1668	✓	25/9/20	✓	20/9/20	✓	✓	✓	2/10/20	✓	✓	✓	✓	✓	✓	✓

Primo
Fall

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		STONE Order placed	F_ation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
SW 1630	✓ 3/7/20	✓	✓ 7/7/20	✓ 10/7/20	✓ 11/8/20	✓ 14/7/20	✓ 14/7/20	✓ 7/7/20	✓	✓ 10/7/20	✓ 10/7/20	✓ 19/7/20	✓ 4/8/20	✓	✓ 13/7/2020
16249	✓ 7/7/20	✓	✓	✓ 8/7/20	✓ 28/7/20	✓ 7/7/20	✓ 8/7/20	✓ N/A	✓	✓ 8/7/20	✓ 12/7/20	✓ 14/7/20	✓ 29/7/20	✓ 28/7/20	✓ 13/7/2020
16251	✓ 10/7/20	✓	✓ 14/7/20	✓ 13/7/20	✓ 11/8/20	✓ 11/8/20	✓ 12/8/20	✓ 29/7/20	✓	✓ 14/7/20	✓ 21/7/20	✓ 18/8/20	✓ 4/8/20	✓	✓ 13/7/2020
SW 1639	✓ 15/7/2020	✓	✓ 11/8/20	✓ 29/7/20	✓ 8/7/20	✓ 18/9/20	✓	✓ 11/8/20	✓	✓ 17/7/20	✓ 21/7/20	✓ 11/8/20	✓ 4/8/20	✓	✓ 21/7/2020
16254	✓ 10/7/2020	✓ 10/10	✓ 21/8/20	✓ 21/8/20	✓	✓	✓	✓ 21/8/20	✓	✓ 21/8/20	✓ 31/8/20	✓ 5/10/20	✓ 5/10/20	✓	✓ 21/7/2020
SW 1640	✓ 20/7/20	✓	✓ 20/7/20	✓ 24/7/20	✓ 14/9/20	✓	✓	✓ 20/7/20	✓	✓ 22/7/20	✓ 24/7/20	✓ 29/7/20	ORDERED PAVE.	DELIVERED ON 7/1	✓ 29/7/2020
SW 1644	✓ 24/7/20	✓	✓ 29/7/20	✓ 29/7/20	✓ 17/8/20	✓ 29/7/20	✓ 28/9/20	✓ 8/8/20	✓	✓ 29/7/20	✓ 31/7/20	✓ 4/8/20	✓ 4/8/20	✓	✓ 31/7/20

Return for Delivery