

# Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_dation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
360B	20.8	10.12	20.8	20.8	30.9	N/A	N/A	27.8	N/A	20.8	20.8	21.8			
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			9.08.12.2020
677	12.11	1.3	14.11	14.11	28.11	N/A	N/A	14.11	N/A	12.11	14.11	27.11	Done 31.1.20	Repair for Installation	
683	22.11	31.3	N/A	28.11	10.12	27.11	27.11	N/A	N/A	22.11	22.11	27.11			
684	22.11	31.3	27.11	28.11	10.12	11.12	11.12	27.11	N/A	26.11	27.11	29.11	Done 31.1.20	Repair for Installation	
685	27.11	31.3	28.11	28.11		27.11	27.11	29.11	N/A	27.11	28.11	3.12	Done 31.1.20	Repair for Installation	
687	2.12	1.4	3.12	18.12	10.1			16.12	N/A	2.12	2.12		Client cancelled MIND: 29.1.20		
690	10.12	15.4	8.1	16.1		10.1		10.1	N/A	10.1	10.1	29.1			

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	signed	due		sent	back	got	sent			got	sent	signed	booked		
691	11.12	15.4		16.12 <del>11.12</del>		Client has it Phone Frame		N/A	N/A	DATE ONLY	NO more ISSUED on DATE ONLY				
692	11.12	15.4		11.12		N/A	N/A	12.12	N/A	11.12	11.12	12.12		30.1.20	12.12
693	11.12	15.4	23.12	23.12	30.1	7.1	7.1	23.12	N/A	7.1	7.1				
695	13.12	15.4													
696	17.12	15.4	18.12	19.12		N/A	N/A	18.12							
671A	8.1	15.4	8.1	MAGNETRY HARD		ALREADY HARD		8.1	N/A	8.1	8.1				
702	1.2	15.4	2.2	4.2		N/A			N/A	1.2	1.2	2.2			
705	4.2	15.4							N/A						
704	1.2	15.4							N/A	1.2	1.2				
709	7.2	15.4		7.2		N/A			N/A	7.2	7.2				