

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	Fiction 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	✓	✓	✓	✓	✓	✓	✓
SG 719	March 2020	July 2020	✓	✓	✓	25/03	16/4	18/4	NO	NO	NO	✓	✓	✓	✓	NO	NO	✓
SG 732	March 2020	Dec 2020									NO							
SW 1585	April 2020	25 July 2020	✓	✓	✓	4/5	3/7	4/5	25/5* 19/6	19/6	NO	✓	✓	✓	China	✓	29/6	✓
SG 737	April 2020	June 2020	Additional	instruct	20/4	17/6	—	4/5	25/5* 8/5	8/5	—	✓	✓	✓	30/6	✓	—	—
SW 1595	May 2020	Aug 2020	Additional	instruct	23/5	2/6	—	—	25/5* 29/6	29/6	—	✓	✓	✓	26/6	—	—	—
SW 1594	May 2020	Aug 2020	✓	✓	✓	23/5	11/6	18/6	25/5* 29/6	29/6	NO	✓	✓	✓	24/6	30/6	2/9	2/9
SG 741	May 2020	Sep 2020	✓	✓	✓	2/6	25/7	7/7	—	—	21/8	✓	✓	✓	25/8	—	—	—
SG 743	May 2020	Sep 2020	✓	✓	✓	17/6	29/7	7/7	NO	NO	21/8	✓	✓	✓	China	—	—	8/10
SG 745	May 2020	Sep 2020	✓	✓	✓	17/6	29/7	30/7	—	—	NO	✓	✓	✓	China	—	—	—
SW 1599	May 2020	Sep 2020	✓	✓	✓	5/6	15/7	7/7	✓	12/6	21/8	✓	✓	✓	China	—	—	—

Done

17/11 ETA



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Jeff 16123	✓	Oct 20	✓	✓	Email ok 23/6	23/08					No need	✓	✓	10/8 Email	China			
Johnnys W 27 1608	✓	Oct 20	✓	✓	Email ok 25/6	25/08	13/8	17/7	—	—	No need	✓	7/7 to mail 9/7	12/8 Email	25/8	—	—	
Elizabeth 16149	✓	Oct 20	✓	✓	10/8 Email 28/08	28/08					No need	✓	29/7 to mail	10/8 Txt	China			
16152	✓	Oct 20	✓	✓	21/8 Email ok 25/6	25/08	29/7 Email	31/8	—	—	21/8	✓	29/7 to mail	21/8 Email ok		—	—	
Reader 367112								ETA 7/8/20										
15918	✓	Oct 20	✓	✓	21/8 Email ok 25/6	25/08	29/7 Email	31/8	—	—	21/8	✓	29/7 to mail	21/8 Email ok	China	✓	10/6 25/6 DA	

