

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent	Photo back	Order placed	Foundation ordered	Inscription			Accessories ordered
							got	sent	signed	
SN130	16-7	by Nov	28-6			28-6 28-6				Henry taken
SN1214	19-1	Sept	2-5	16-5	13-6	10-7	10-7	2-5	12-7	30-5 30-5 30-7
SN1261	6-3	Oct	13-4	17-4	10-5	15-4	—	7-5	13-8	13-8 17-10 17-7
SN1288	8-2	Aug	—	25-2	27-3	29-3	29-3	✓	1-5	1-4 16-5 20-5 20-5 5-6
SN1297	15-4	Aug	30-4	26-4	16-5	—	—	30-4	—	10-5 10-5 10-5 10-5 26-7
SN1175	5-10	✓	28-11	26-11	7-1	1-2	1-2	28-11	—	12-2 12-2 12-2 ✓
SN1287	8-4	Sept	24-5	24-5	19-6	19-9	19-9	24-5	—	21-9 23-9 23-9 23-9 23-10
SN1284	/	Oct	19-6	17-7	29-4	✓	✓	—	25-6 25-6	17-7 17-7 17-7

All Done

Installed
Missing
Replaced

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan sent		permit back		Photo got sent		Order placed		F_dation ordered	Inscription			Installation booked	Accessories ordered
	signed	due	signed	sent	back	got	sent	placed	got	sent	signed	booked				
SN1347	25-6	Nov			25-6							25-6	25-6	24-6	27-8-19	
SN1353	2-7	Nov	3-7	3-7								-	-	-	-	26-8-19
SN1355	2-7	Aug										3-7	3-7	3-7	3-7	✓
SN1363	4-7	Nov	24-7	15-8	16-9				15-8	-	3-9	3-9	20-11	Done 20-11		
SN1371	12-7	Nov	24-7	23-8	16-9	5-8	5-8	24-7	-	5-8	5-8	8-8	8-8	8-10	26-7	All Done
SN1383	14-8	Nov	19-10	17-10	12-11									20-2-20	17-10	
SN1388	29-7	Dec			29-7	29-8	5-9	5-9				29-7	29-7	8-8-19	29-8	Frame 29-7-19.
SN1392	19-8	Dec	26-8									26-8	26-8	9-9	9-9	29-10
																26-8

Add
All
Done

✓
All per
Installed
Done

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent	Photo back	Order got	F_oundation placed	Inscription			Accessories ordered
							sent	signed	booked	
SN1399	1-9	—	—	—	—	—	1-9	—	✓	Blazepkue pick up
SN1400	9-9	Dec.	11-9	23-9	24-9	24-9	12-9	—	24-9	24-9
SN1422	23-9	Dec	Jan	30-9	7-10	1-11	6-10	4-10	10-10	2-12-
SN1423	24-9	Jan	Feb	12-11	12-11	12-11	13-11	—	12-11	8-1
SN1427	30-9	Feb	7-10	7-10	15-11	—	7-10	15-11	21-12-1	No Photos
SN1428	4-10	Feb	March	25-10	25-10	8-11	✓	✓	25-10	8-11-19
SN1441	18-10	FEB March	12-11	12-11	12-11	12-11	—	12-11	12-11	14-2-20
SN1451	30-10	March	6-12	6-12	21-1	✓	✓	6-12	—	13-11-19

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							got	sent	signed	
SN1327	285	Nov	28-6	28-6	7-8	15-8	15-8	28-6	—	14-8
SN1328	285	Nov	3-7	28-6	7-8	1-8	7-8	3-7	—	30-7
SN1331	4-6	Oct	7-6	7-6	7-8	7-6	7-6	11-7	—	7-6
SN1332	4-6	Oct	13-6	9-7	—	—	14-6	4-6	18-6	9-7
SN1333	5-6	Oct	28-6	28-6	12-8	19-7	19-7	2-7	31-7	21-8
SN1339	12-6	Nov	19-6	19-6	17-7	5-8	5-8	5-8	15-8	15-8
SN1342	18-6	Nov	21-6	—	—	—	20-6	20-6	26-6	17-7
SN1343	19-6	Nov	28-6	28-6	12-8	15-8	15-8	28-6	—	17-7

✓ All Done
✓ All Done
✓ All Done

Custom has been in hsp

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent		Photo back		Order placed		Foundation ordered		Inscription got sent signed			Installation booked		Accessories ordered		
	Contract	signed	Plan	signed	permit	sent	Photo	back	got	sent	Order	placed	Foundation	ordered	got	sent	signed	booked	Installation	Accessories
SWI1483	3-12	April	6-12	6-12			✓ Done.	✓	6-12	-	16-12	16-12								
SWI1489	13-12	April	8-1	13-1	4-2	-	-	8-1	4-2	13-1	13-1	16-1								No Photo
SWI1490	16-12	May	23-1	23-1	4-2				23-1	-	23-1	23-1								
SWI1491	14-12	May	not yet																	
SWI1496	14-1	ASAP	7-1	13-1	20230130	1	8-1			15-1	15-1	31-1	31-1							
SWI1497	7-1	May	14-1	14-1				18-1												
SWI1498	9-1	May	14-1	15-1	4-2	3-2	3-2	14-1	-	2022	2022									14-1
SWI1499	10-1	June																		

Job on hold
at moment.

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed	permit sent		Photo back	Order placed	Foundation ordered			Inscription got	Inscription sent	Inscription signed	Inscription booked	Installation booked	Accessories ordered
	due	signed		sent	back			got	sent							
SW1500	10-1	Ap/ May		6-2.	7-2.	20-2.		7-2.	—							
SW1501	13-1.	Ap/ May		Additional Inst.	10-1	3-2.	—	—	—	17-1	17-1	5-2.	5-2.			
SW1502	14-1	Ap/May	21-1	21-1	4-2.	18-2	18-2	21-1	—	20-2	20-2.					21-1.
SW1503	16-1	Ap/ May														
SW1504	16-1	Ap/May	3-2	3-2	3-2.			3-2	3-2	19-2	19-2.					
SW1505	13-1	May	31-1.													
SW1507	20-1	June May														
SW1508	20-1	June	Addt'l land	21-1	3-2.			—	—	23-1	23-1	5-2.	5-2.			

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Invoice No.	Contract signed	Plan signed	permit sent back		Photo got sent	Order placed	F_foundation ordered	Inscription			Installation booked	Accessories ordered
			sent	back				signed	booked			
SW 1509	20-1	True										
SW 1510	21-1	True	29-1	30-1	7-2	7-2	30-1	—	20-2	20-2	21-1	
SW 1512	23-1	True	4-2-20	4-2-20				4-2-20	—		4-2-20	
SW 1513	24-1	True										
SW 1515	29-1	True	cancelled Job									
SW 1516	29-1	True										
SW 1517	30-1	True	7-2	7-2	7-2	—	18-2	18-2			4-2-20	

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	Contract signed	due	Plan signed	sent	Permit sent	back	Photo got	sent	Order placed	Foundation ordered	got	sent	signed	booked	booked	booked	booked	
SW1518	30-1	June																13-2.
SW1519	30-1	June																
SW1520	30-1	June	7-2.	7-2.	7-2.	7-2.	7-2.	—										
SW1521	30-1.	June	11-2	11-2.	11-2.	11-2.	11-2.	—										
SW1522	31-1	June																3-2-20
SW1523	6-7	June																
SW1527	6-7	June																
SW1530	10-2.	June July	—	10-2	—	—	—	—	10-2	10-2	—	—	—	—	—	—	—	

Additional

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit sent back		Photo got sent	Order placed	F_dation ordered	Inscription			Installation booked	Accessories ordered
	signed	due		sent	back				signed	booked			
SWIS32	10-2.	June											
SWIS39	10-2.	June											
SWIS34	13-2.	June	4-6	13-2.	13-2.								13-2.
SWIS36	17-2.	May	17-2.	19-2.	—	17-2	—	17-2	17-2.	—			
SWIS40	17-2.	June											
SWIS38	17-2.	Jun											
SWIS13	18-2.	Jun	20-2.	20-2.									

Pack.

Jobs Schedule Follow-up

Add