

Jackey

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Photo sent	Photo back	Foundation order	Writings received	Inscription sent	Inscription signed	Inscription booked	Acc. Ordered	Acc. Received	Installation booked
Manin																	
15988	19/03	15/06	3/03	31/03	02/4	01/4				N.I.	19/03	31/03	14/04	13/04	03/04		
Maggie																	
15939	27/02	30/05	10/03	10/03 Found	27/03	10/03	10/04 Found	12/03	20/03	16/04	10/03	10/03	06/04	06/04	17/04		
15993	2/03	15/06	20/03	01/04		01/04		24/03	03/04	N.I.	21/03	14/04			03/04		
15724	12/03	10/06	17/03	01/04	02/04	01/04		30/03	03/04	N.I.	08/04	28/04	15/04	15/04	03/04		
15150	02/03	10/06	07/03	05/03		06/04		N.I. photo			03/03	01/04			17/04		
Cheng																	
15158	10/03	10/06	12/03	01/04	20/03	21/03		06/04		N.I.	16/03	01/04			06/04		
Winger																	
15835	20/01	22/04	28/01	29/01	14/02	28/01	19/02	03/02	14/02	N.I.	14/02	14/02	14/02	14/02	✓	✓	
Wang																	
15810	21/01	20/04	21/01	22/02	03/02	22/01	02/02	23/01	31/01	N.I.	03/02	03/02	03/02	28/02	04/02	✓	01/04