

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		
SW 1628	✓	2/7/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	2/7/20
SW 1657	✓	3/18/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	7/9/20
SW 1659	✓	1/9/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A.
SW 1660	✓	7/9/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	11/9/20
SW 1662	✓	8/9/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
SW 1663	✓	13/9/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
SW 1664	✓	13/9/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

Printed
File

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Invoice No.	Contract		Plan signed	permit		Photo		SPONE Order placed	F-dation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
SW 1630	3/7/20	X	7/7/20	10/7/20	11/8/20	14/7/20	14/7/20	7/7/20	X	10/7/20	10/7/20	19/7/20	4/8/20	✓	13/7/2020
16249	7/7/20	X	X	8/7/20	29/7/20	7/7/20	8/7/20	N/A	X	8/7/20	12/7/20	14/7/20	29/7/20	28/7/20	13/7/2020
16251	10/7/20	X	14/7/20	13/7/20	11/8/20	11/8/20	12/8/20	29/7/20	X	14/7/20	22/7/20	18/8/20	4/8/20	✓	13/7/2020
SW 463	29/6/2020	X	ROBERT	21/8/20	21/8/20	21/8/20	21/8/20	21/8/20	X	21/8/20	31/8/20	OVER	✓		21/7/2020
16254	10/7/2020	10/10	21/8/20	21/8/20	21/8/20	21/8/20	21/8/20	21/8/20	X	21/8/20	31/8/20	4/8/20	✓		21/7/2020
SW 1639	15/7/2020	X	11/8/20	20/7/20	21/7/20	18/9/20		11/8/20	X	17/7/20	21/7/20	11/8/20	4/8/20	✓	
SW 1640	20/7/20	X	29/7/20	24/7/20	14/9/20	X	X	29/7/20	X	22/7/20	24/7/20	29/7/20	ORDERED	DELIVER ONLY	29/7/2020
SW 1644	24/7/20	X	29/7/20	29/7/20	17/8/20	29/7/20	28/7/20	8/8/20	X	29/7/20	31/7/20	4/8/20	4/8/20		31/7/20