

## Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent	Photo back	Order got	F-dation placed	Inscription got	Inscription sent	Inscription signed	Installation booked	Accessories booked
SN1391	1-9	-	-	-	-	1-9	-	✓	✓		
SN1402	9-9	Dec.	11-9	23-9	24-9	24-9	12-9	-	24-9	24-9	7-10
SN1422	23-9	Jan	30-9	7-10	1-11	4-10	4-10	10-10	1-11	4-10	22-10
SN1423	24-9	Jan	Feb	12-11	12-11	12-11	13-11	-	12-11	12-11	8-1
SN1427	30-9	Feb	7-10	7-10	15-11	-	-	7-10	15-11		
SN1428	4-10	Feb March	25-10	25-10	8-11	✓	✓	25-10	8-11-19	12-11	12-11
SN1441	18-10	Feb March	12-11	12-11	12-11	12-11	12-11	13-11	-	12-11	12-11
SN1451	30-10	March	6-12	6-12	✓	✓	6-12				

re-do 1 piece

✓ All done.  
water fr  
Paul a  
booked in

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent	Photo sent	Order placed	F_dation ordered	Inscription			Installation booked	Accessories ordered	Customer has been in hospital
							got	sent	signed			
SN1327	285	Nov	28-6	28-6	7-8	15-8	15-8	28-6	—	14-8	14-8	✓ All Done.
SN1328	285	Nov	3-7	28-6	7-8	1-8	7-8	3-7	—	30-7	30-7	✓ All Done.
SNB31	4-6	Oct	7-6	7-6	7-8	7-6	7-6	11-7	—	7-6	7-6	✓ All Done.
SNB32	4-6	Oct	13-6	9-7	—	—	—	—	—	12-6	14-6	✓ All Done.
SN1333	5-6	Oct	28-6	28-6	12-8	19-7	19-7	2-7	—	3-7	3-7	✓ All Done.
SN1339	12-6	Nov	19-6	19-6	17-7	5-8	5-8	19-6	—	5-8	5-8	✓ All Done.
SN1342	18-6	Nov	21-6	—	—	—	—	—	—	20-6	20-6	✓ All Done.
SN1343	19-6	Nov	28-6	12-8	15-8	15-8	28-6	—	—	1-7	1-7	✓ All Done.

Russells/Melissas.

## Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent	Photo back	Order got	F_fation placed	Inscription got	Inscription sent	Inscription signed	Installation booked	Accessories ordered
SN130	16-7	by Nov	28-6				28-6	28-6		Henry taken	
SN1214	19-1	Sept 2-5	16-5	12-6	10-7	10-7	2-5	12-7	30-5	30-7	11-9-19. 24-5
SN1261	6-3	Oct 15-4	17-4	10-5		15-4		—	13-5	13-8	17-10. 17-7
SN1238	8-2	Aug 25-2	27-3	29-3	29-3	✓	1-5	14	20-5	20-5	5-6
SN1297	15-4	Aug 26-4	26-4	16-5	—	—	30-4	—	10-5	10-5	26-7.
SN115	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
SN1284		Oct	19-6	17-7	29-6	✓			25-6	28-6	17-7.

All  
Done  
Installed  
Missing Code  
box.

All  
Done

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent	Photo back	Order got	F_dation placed	Inscription			Installation booked	Accessories ordered
	sent	due	sent	back	sent	got	sent	placed	got	sent	signed		
SN1347	25-6	Nov			25-6		✓		25-6	25-6	27-6	27-8-19	
SN1353	2-7	Nov	3-7	3-7		—	—		—	—	—	—	26-8-19 NA ✓
SN1355	2-7	Aug	—	—	—	—			3-7	3-7	3-7	3-7	✓ Paid in full all done
SN1363	4-7	Nov	24-7	15-8	16-9	15-8	—	3-9	3-9	20-11	20-11	Done 2012	
SN1371	12-7	Nov	24-7	23-8	16-9	5-8	5-8	8-8	8-8	8-8	8-10	8-10	(Done)
M65213	14-8	Nov	19-10	17-10	12-11							17-10	New hardware ordered
SN1378	29-7	Dec	29-7	29-8	5-9	5-9			29-7	29-7	8-8-19	20-8	Frame. All done.
SN1382	19-8	Dec	26-8	26-8	26-8	26-8	—	26-8	26-8	9-9	9-9	29-7-19	Installed. Done.

Jobs Schedule Follow-up

Russells/Melksohn

## Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent	Photo back	Order got	F_fation placed	Inscription			Accessories ordered		
							got	sent	signed			
SN1236	7-2	Nov	14-2	8-2	235	245	205	14-2	14-2	23-5	23-5	5-6
SN1282	1-4	8-9	8-5	8-5	13-6		3-5	-	225	215	21-6	26-8-19
SN1293	12-4	9-19	29-4	26-4	17-5	55	55	20-4	15	15	17-5	2-8-19
SN1305	1-5	9-19	14-5	14-5	13-6	13-6	16-5	13-6	12-6	12-6	28-6	23-9-19
SN1319	16-5	Oct	30-5	30-5	13-6		16-5	-	26-6	26-6	1-10	28-10-19
SN1320	16-5	Sept	29-5	29-5	9-7		30-5	-	12-6	17-6	18-7	18-7
SN1322	23-5	Nov	28-6	28-6			17-7	-	238	238	7-10	7-10
SN1326	28-5	Oct	v	31-5	9-7	-	-	-	205	66	9-7	9-6

Done +  
 Installed  
 Paid +  
 Installed  
 All Done  
 + completed

## Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent back	Photo got sent	Order placed	F_dation ordered	Inscription			Installation booked	Accessories ordered
							got	sent	signed		
SN1015	11-4-18	✓	✓	285	19-6	10-18					
SN1095	24-7-18	11-9	7-8	219	2510	—	—	✓	29-29	31-5	31-5
SN1096	25-7	by DPA	15-8	158	69	42	42	15-8	—	288	288
SN1112	26-8	—	Heidi off	14-2	42	22-3	—	—	29-8	29-8	✓
SN1204	20-8-12			14-2	42	22-3	—	22-3	13-5	14-2	263
SN1220	23-1	Aug	3-4	16-4	15	24-6	24-6	10-4	2-5	3-5	8-5
SN1223	24-1	Aug end	11-2	112	6-3	1-4	19-4	7-3	253	253	29-3
SN1228		Aug	✓	264	175	247	247	26-4	—	245	245

All installed  
6-12-19

Done.  
Payment made

All done.  
Installed

Done.  
cannot get hold of customer

Jobs Schedule Follow-up

## Jobs Schedule Follow-up