							(4)	
SWIDS	SW1223	SW 1220	SW1204	SWIII2.	SNIC96	SNIC95	SW1015 11-4-18	Invoice No.
	24-11	231	20-12	20-8	S.	24-5.	11-4-18	Contract signed du
pug	Aug	Avg	Held off .	1	byDer	11-13	<	ract
	11-2	ţ. Çı	142.		by Per 15-8	7-8	<	Plan signed
24	1-2	16-4	142		8.58	27.9	385	per
艺	63	4	23		3	25-10	9-6	permit nt back
Ë -	1-4	24-6	1		4-2	(Photo got se
Ė.	44	246	(42.	1		oto
24-7 26-4	73.	10-4.	22-3		42. 15-8.	<		Order placed
1			13-5		1		10-18	F_dation ordered
215	253	2-5	14-2		জ জ	76		got
25	25-3	3-5 8-5	8		B8 .	五		Ins
245 19-6	153 293		16-3 26-3		BE 29-8 29-8	31-5		Inscription
19-6	3-4	8-5	26-3		29-8	31-5	4	booked
	4-6.	16-7.	26-3		Consik.	28-8-19. 465		Installation booked
	14-2.	11-4				465		Accessories ordered
Waiting on Payment	Dene.	Milane	All Done	hold of cush	Pine	Installa	hold of cush	

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SW	SWI	<u>S</u>	S	SE SE	SW	MS.	SW	_ 5
1326	11382.	SWB20	SW1319	5W130S	SW1293	SW1282	5W1836	Invoice No.
Sw1326 28-5 Oct	235	16-5	16-5	5	¥-2	7+	7	Contract signed du
Oct	Nov	Sept	act	9-19	9-19:	8-9:	Nov	ract
<	28-6	29-5	30 S.	14-5	29-4	8	142.	Plan signed
35	38-6	295 9-	30.5	145	26-4	8	8-2	per
1-9		7-7	136	136.	75	13-6	135	permit ent back
				36	5-5	•	295	Photo got se
				136	55		295	sent
-	17-17	30-5.	165	16-5	201-4	8-5	14-2.	Order placed
U	(1	(13-6.		1		F_dation ordered
Set	88	12-6	8-10	126	15	225	14-2	got
62 97	888	2	25-01-10	24.	5	245	14-2	Ins
4	7-10	18-7.	-10	124.28-6	17-5	21-6.	14-2 23-5	Inscription sent signed
3	7-10.	18-7	1-10	286	5-6	21-6	23-5	booked
		30-8-19	18-10-19	23-9-19.	28-19.	26-8-19. 8-5.	23-5	Installation booked
9-6.	26-8.	29-5	30-5	14-5.	1-5		56	Accessories ordered
All Dane	\ }	Dene + Installed:		Installed	VALIDONE VINSTRULLED.	Installed.	Photo Frame	PIII Dane

<u>S</u>	SW.	MS	2	SIM	EIMS	Se	I MS	n v
SMB43	342	339	SN1333	SW/832:	83	SW1328	327	Invoice No.
19-6	6	12-6	20	F6	F	285	285	Contract signed du
20	Z	ŽQ	OCT .	oct	act	Nov 3	NOV	due
28%		19-6	286	ŷ	7-6	3,	286	Plan signed
286	21-6	19-6	28-6	136	76	286	286	per
12-8		75.	12-8	5-9	78	78	7-08	permit int back
15-8	(5-8	1-21		7-6	-8	15-8	Ph. got
158	(5-8	19-7		76	7-8:	15-8	Photo ot sent
28 12 8 15 8 15 8 28 6		19-6	2-7.		1	3-7-	28-6	Order placed
				1		1	(F_dation ordered
17	20%	8-5	3-7	4-6	76	30-7	8411	got
1-7	206	58	3-7 0	44	7	2 0-7	14-8	Ins
\$ \$	26-6	15-8	21-8	18-78	76 17-6	.8-8		Inscription
15-8	17-7	15-8	21-8	9.7.	17-6	88		booked
4-10.	17-7.	1-10.	25-9:	23-9	2870 task far Photo 11-10.	23-9-19.		Installation booked
		18-6.	13-6	no accessories	9-6	168	14-8	Accessories ordered
Dene.	Pine.	Dere.	all Dane	Done.	Done.	Done	has been in hospital.	Customer

ando,

Dene			3	36 17-7·	6 28 1	36			<	1.29-6	7	19-6		Ccf		5W1284	delitional
5	30-5	23-10	239	139.	21-91329.	2	1	245	la-di-	10-9	19-6	242	24-5	Sept	8-4.	SWIZE	1
All	,		122.	127	2.12-2	2-	(28-11	12	7	7	26-1	28-1	_	5-10	SNITS	
All		26-7.	2-01	10-5	5 10-5	10-5		30-4.	1	1	26-4 16-5	26-1	30-1	BUB	15-4	SWIR97	
AI.		56	20-5	26-5	1-4	至	2-2	reorder	3 295	25-2 27-3 29-3 29-3	27	25-2		. Awa	2.3	SWIRZS	
- Dene	77	17-10.	13-8	13-8	SIPS	n·s	1	151			10.5	17-4	15-4-	84	3	SWI261	
DI BA	24-53	11-9-19.	36-7	30-7.	365	305	12-7	10-7: 2-5	a made	10-7.	36	الهدح	24	Et	19-1.	SMIZILY	
from: SW1287		Henry taken.			28-6-28-6	86		,			P	8-6-		38	<u>e</u>	SN/370	Additional.
No.	Accessories ordered	Installation booked	booked	Inscription sent signed	got sen		F_dation ordered	Order placed	Photo sent	9	permit ent back	S	Plan signed	tract	Contract signed du	Invoice No.	
						+	1			1		1					

	Add	3 · · · ·			diharal.	enovation	dolhanal	5.
SW139219-8 Dec.	SN13-18	MG5213.	SW1371	SW 1363	SW1355	SW1353	SMIBUT	Invoice No.
8	8 22-7	14.8	125	7	2-1		25-6 Nov	Contract
S.	DA	YOU	Nov	Nov	Aug	NOV	Nov	ract
268		19-10	247	24-7.		37		Plan signed
268	27.	1740	238	158 169	1	الإ	256	per
	29-8	11-21	16-9:5-8	169	1			permit int back
26-8	50		5-83		1	1	1	Photo got se
26-8	Ż		58		1	(1	oto sent
26-8 26-8 26-8-19	a - 1	Ċ,	58 29-7,	5-8		\sigma^2	2	Order placed
1			1	1		1		F_dation ordered
26-8 26-8 9-9	7.7		58	25	3	(186	got
268	297.		85	39.	3.7	1	256	Ins
	8-8-19		88.		3-7	1	27-6	Inscription
9-9	29-8.		8-8.		3-7	1	256 256 27-6 27-819	booked
29-10.	298.		8-10.		< .	26-8-19		Installation booked
26-8	Frame . 29-7-19.	17-10	26-7.			NA.	3	Accessories ordered
	All Rne	new marcin	Missing	SOSON	Paid in	completed	83	

-]		Contract	2	Dian	permit	<u>B</u>	Photo	ğ	Order	F dation		ins	Inscription		Installation	Accessories
	No.	signed	0	signed	sent	back	got	sent	placed	ordered	got	sent	sent signed	booked	booked	
bld than al			1		7-1	7	1	1	1		223	23-3	9-4	8-4		Vall complete
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delitional SI	F1-1 1881 MS		Sept		1-4	13-4	1-4	1-4	((1-4	4-8	12-4	13-4		1-4.
				-			<i>/</i>							72		
dditional Shu	WII72	I	July		63	174	.~	٠			3-3	3-3	7-3	7-3	18-7.	12-6
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dditional S	SWIZES	13-4	Sept		15-4	15-4 10-5	75	75			174	17-4	10-5	10-5	105	15-4
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SW1451 30-10 March	ITHING	21-1C	SWIMS .	SW1123	SW1422.	SN1406 9-9	SW1399.	No.	Invoice
90-10	0-8		30-9	23249	,	9-9	1-9	signed	Contract
Hoch	Hoch.	安京	Feb	क्रही	Jan	Dec.	1	due	ract
		25-10	7-10		30-9	70	1	signed	Plan
		8,0	7-10		7-10	23-9	1	sent back	per
							1	back	permit
			l		0-4	24-9		got	Photo
8			1		4-10	24-9	1	sent	oto
			7-10		10-10	12-9	5	placed	Order
						í		ordered	F_dation
					4-10	249.	5	got	2
					40	24-9	5	sent	lns
	,				22-10	7-10		nt signed	Inscription
					22-10	7-10		booked	
								booked	Installation
	v				7-10	24-9	Branze Plaque Pick y ,	ordered	Accessories