

Job Follow up

[illegible]

Job Follow up

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
159720	7/3/20	7/7/1	10/3	11/3	23/3	1/4	15/4/20	No photo	No photo	No Need	1/4	1/4	14/4/20	14/4/20			
15931	24/2	17/7	25/2	25/2	27/3	24/3	14/4/20	24/2	6/3	No Need	26/3	26/3	27/3	27/3/20	27/3	27/3	
15978	13/3	13/7	16/3	19/3	26/3												
15954	2/3	2/7	2/3	3/3	13/3	4/3	24/3	No photo	No photo	No Need	4/3	4/3	13/3	9/4/20			
15809	21/1	21/5	21/1	24/1	24/1	4/2	18/2	7/2	14/2	No Need	21/1	4/2	19/2	2/4			
15719	9/12	9/4	9/12	13/12	14/11	17/12	9/1			No Need	16/12	16/12	14/1	13/2	20/2	20/2	
15825	24/1	1/6	29/1	4/2	4/3	4/2	12/2	13/2	21/2	No Need	9/2	4/2	4/3	9/4/20	13/2	23/3	
15625	4/11/19	4/4/20	7/11	7/11	7/11	7/11	20/11	15/4/20		No Need	7/11/19	7/11/19	8/11/19	13/2/20	8/11	24/12	
15793	15/1	15/5	16/1	6/2	6/2	6/4/20	15/4/20	3/4/20		No Need	6/4/20	7/4/20			9/4/20		
15794	15/1	15/5	16/1	6/2	6/2	6/4/20	15/4/20	3/4/20		No Need	6/4/20	7/4/20					
15888	5/2	5/6	Stock lawn	11	11	13/2	10/3	14/2	21/2	No Need	13/2	13/2	2/3	13/3			

stone order

Pre Need

Job Follow up

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
15607	29/10	29/3/20	1/11	11/11	19/11	17/12	7/1	5/12	13/12	No Need	12/11	12/11	6/2	29/1	20/2	8/4/20	13/3
14287	27/8 2019	7/6/20	6/9/18	4/11/19	4/11/19	13/12	13/12	No Need	No Need	No Need	11/12/19	11/12/19	13/12/19	29/1/20	13/12	13/12	Pre need.
15913	19/2/20	19/6/20	19/2/20	20/2/20	20/2/20	20/2/20	10/3/20	21/2/20	6/3/20	No Need	20/2/20	20/2/20	5/3/20	5/3/20	N/N	N/N	
15875	3/2/20	3/6/20	No Need	No Need	No Need	4/2/20	11/2/20	4/2/20	14/2/20	No Need	4/2/20	even order	18/2/20	No Need	12/2/20	23/3/20	
15967	9/3/20	9/6/20	11	11	11	16/3/20	3/4/20	23/3/20	3/4/20	No Need	17/3/20	even order	25/3/20	No Need	25/3/20	25/3/20	writings on new photo
15940	28/2	30/5	11	11	11	28/2	17/3	28/2	13/3	No Need	28/2	28/2	16/3	17/3	N	N	
15958	3/3	10/6	11	11	11	4/3	24/3	4/3	13/3	No Need	4/3	4/3	6/3	24/3	N	N	
15941	27/2	30/5	11	11	11	4/3	24/3	30/3	11/4/20	No Need	28/2	28/2	10/3	24/3	N	N	
15897	11/2	15/5	11	11	11	18/2	10/3	11/2	28/2	No Need	18/2	18/2	24/2	10/3	N	N	
15796	15/1	15/5	11	11	11	2/3	17/3	3/3	13/3	No Need	15/1	15/1	29/2	17/3	N	N	
15820	16/1	16/4	11	11	11	22/1	4/2	23/1	31/1/20	No Need	23/1	23/1	30/1	5/2	20/2	20/2	7/4/20

writings on door

NOT yet

Bronze Plaque

Bronze Plaque

Add on uscap

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