

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ation ordered	Inscription			Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked	
SN1015	11-4-18	✓	✓	28-5	19-6				10-18					
SN1095	24-7	11-9	7-8	27-9	25-10	-	-	✓		27-9	27-9	31-5	31-5	28-8-19 yes
SN1096	25-7	by Dec	15-8	15-8	6-9	4-2	4-2	15-8	-	28-8	28-8	29-8	29-8	on site ✓
SN1112	26-8	-												
SN1204	20-12	Heid off	14-2	14-2	22-3	-	-	22-3	13-5	14-2	26-3	26-3	26-3	✓
SN1220	23-1	Aug	3-4	16-4	1-5	21-6	21-6	16-4		2-5	3-5	8-5	8-5	16-7 11-4
SN1223	24-11	Aug	11-2	11-2	6-3	1-4	19-4	7-3		25-3	25-3	29-3	3-4	14-2
SN1228	✓	end Aug	✓	26-4	17-5	24-7	24-7	26-4	-	21-5	24-5	19-6	19-6	

cannot get hold of customer

Installed ✓

✓ All Done

cannot get hold of customer

All Done. ✓ completed

✓ All Done & installed

Dene

Waiting on Payment

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
SN1236	7-2	Nov	14-2	8-2	23-5	29-5	29-5	14-2		14-2	14-2	23-5	23-5	23-5	5-6
SN1282	1-4	8-19	8-5	8-5	13-6			8-5	-	21-5	24-5	21-6	21-6	26-8-19	8-5
SN1293	12-4	9-19	29-4	26-4	17-5	5-5	5-5	29-4		1-5	1-5	17-5	17-5	2-8-19	1-5
SN1305	1-5	9-19	14-5	14-5	13-6	13-6	13-6	16-5	13-6	12-6	12-6	28-6	28-6	23-9-19	14-5
SN1319	16-5	Oct	30-5	30-5	13-6			16-5	-	28-10	28-10	1-10	1-10	28-10-19	30-5
SN1320	16-5	Sept	29-5	29-5	9-7			30-5	-	12-6	17-6	18-7	18-7	30-8-19	29-5
SN1322	23-5	Nov	28-6	28-6				17-7	-	28-8	28-8	7-10	7-10		26-8
SN1326	28-5	Oct	✓	31-5	9-7	-	-	1	-	29-5	6-6	9-7	9-7		9-6

Additional

All Done
 Done + Installed
 Done + Installed
 Installed
 All Done + Installed
 Installed
 All Done + Installed
 All Done + completed

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Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
SN1327	28-5	Nov	28-6	28-6	7-8	15-8	15-8	28-6	—	14-8	14-8				14-8
SN1328	28-5	Nov	3-7	28-6	7-8	7-8	7-8	3-7	—	30-7	30-7	8-8	8-8	23-9-19	16-8
SN1331	4-6	Oct	7-6	7-6	7-8	7-6	7-6	11-7		7-6	7-6	17-6	17-6	2870 task for Photo	9-6
SN1332	4-6	Oct		13-6	9-7					4-6	4-6	18-6	9-7	23-9	no accessories
SN1333	5-6	Oct	28-6	28-6	12-8	19-7	19-7	2-7		31-7	31-7	21-8	21-8	25-9	13-6
SN1339	12-6	Nov	19-6	19-6	17-7	5-8	5-8	19-6		5-8	5-8	15-8	15-8	1-10	18-6
SN1342	18-6	Nov		21-6		—	—			20-6	20-6	26-6	17-7	17-7	
SN1343	19-6	Nov	28-6	28-6	12-8	15-8	15-8	28-6		1-7	1-7	15-8	15-8	4-10	—

customer has been in hospital.

✓ All Done.

✓ Done.

✓ All Done.

✓ All Done

✓ All Done.

✓ All Done.

✓ All Done.

Russell's/Melissas.

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ation ordered	Inscription				Installation		Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked	booked		
SN1320	16-7	by Nov		28-6.						28-6	28-6			Henry taken.		
SN1214	19-1	Sept	2-5	14-5	13-6	10-7	10-7	2-5	12-7	30-5	30-5	30-7	30-7	11-9-19.	24-5	
SN1261	6-3	Oct	13-4	17-4	10-5			15-4 reorder	—	17-5	17-5	13-8	13-8	17-10	17-7	
SN1238	8-2	Aug		25-2	27-3	29-3	29-3	✓	1-5	14-4	14-4	20-5	20-5	5-6	✓	
SN1297	15-4	Aug	30-4	26-4	16-5	—	—	30-4	—	10-5	10-5	10-5	10-5	26-7	✓	
SN1175	5-10	✓	28-11	26-11	7-1	1-2	1-2	28-11	—	12-2	12-2	12-2	12-2	✓	✓	
SN1289	8-4	Sept	24-5	24-5	19-6	19-9	19-9	24-5	—	21-9	23-9	23-9	23-9	23-10	30-5	
SN1284		Oct		19-6	17-7	29-6	✓			25-6	28-6	17-7	17-7	✓		

Additonal

Additonal

Charged from SN1287

✓ All Done.

✓ All

Done.

✓ All

Done.

All

Done.

All

Done.

All

Done.

additional

Additional:

Add

2 vases
missing

✓ Paid in
Full - All Done

Done +
completed

✓ All done.

new headstc
ordered.
✓
All Done.

Russells/Melissas

Jobs Schedule Follow-up

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	signed	due		sent	back	got	sent			got	sent	signed	booked		
SM1271	21-3	Sept		1-4	13-4	-	-	-	-	23-3	23-3	9-4	13-4	✓	1-
SM1267	12-3	Sept		15-3	25-3	-	-	-	-	21-3	21-3	26-3	2-4	✓	
SM1281	1-4	Sept		1-4	13-4	1-4	1-4	-	-	1-4	8-4	12-4	13-4		1-4
SM1172	1-11	July		6-3	1-4	?	?			3-3	3-3	7-3	7-3	18-7	12-6
SM1295	13-4	Sept		15-4	10-5	7-5	7-5			17-4	17-4	10-5	10-5	10-5	15-4

Done
✓ all completed

Done
✓ paid in full

Done
✓ All Done

Done
✓ All Done

Done
✓ Done
Waiting on photo to go on

[illegible][illegible]