

Job Follow up

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Stone Order	Photo sent	Photo back	F'dtion order	Writings received	Inscrip's ent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
SW1440									Completed									
SW1448	28-Oct				Completed													
SW1460							Completed											
SW1470	25-Nov	May	25-Nov	27-Nov	27-Nov	25-Feb	24-Mar	26-Mar	N/A	N/A	N/A	20-Jan	20-Jan	17-Feb	25-Mar	N/A	N/A	11-Jun
SW1476					Completed													
SW1481					Completed													
SW1486	10-Dec	May	12-Dec	12-Dec	12-Dec	01-Jan	24-Jan	08-Jan	11-Dec	07-Feb	Done 21/02	12-Feb	12-Feb	17-Feb	04-May	30-Jan	10-Feb	Waiting Payment
SW1492	18-Dec	May	18-Dec	13-Jan	20-Jan	24-Jan	04-Feb	11-Feb	11-Feb	14-Feb	Done 24/05	24-Feb	24-Feb	24-Feb	25-Feb	14-Feb	18-Feb	Extra Inscription

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SW1505					Completed													
SW1531	30-Jan	May	12-Feb	13-Feb	18-Feb	18-Feb	17-Mar	21-Mar	N/A	N/A	17-03-Done 06/05	24-Feb	24-Feb	28-Feb	17-Mar	N/A	N/A	05-Jun
SW1537	14-Feb	June	21-Feb	21-Feb	24-Feb	25-Feb	14-Apr	03-Apr	29-Apr	08-May	N/A	16-Apr	17-Apr	29-Apr	05-May	25-Feb	08-May	29-Jun
SW1551	26-Feb	June	04-Mar	05-Mar	06-Mar	11-Mar	07-Apr	17-Mar	N/A	N/A	N/A	14-Apr	14-Apr	28-Apr	28-Apr	N/A	N/A	29-Jun
SW1562	04-Mar	June	05-Mar	11-Mar	11-Mar	01-May	18-Jun	17-Mar	19-Apr	08-May	N/A	14-Apr	20-Apr	?		13-Mar	12-May	Waiting Proof Sign
SW1571	20-Mar	July	24-Mar	24-Mar	26-Mar	01-Apr	21-Apr	02-Apr	22-Apr	12-May	N/A	20-Apr	21-Apr	28-Apr	01-May	27-Mar	12-May	29-Jun
SW1574	25-Mar	July	26-Mar	27-Mar	17-Apr	28-Apr	15-May	17-Apr	03-Jun	?	N/A	28-May	03-Jun	04-Jun	05-Jun	27-Mar	28-Jun	Waiting Payment
SW1587	20-Apr	Aug	29-Apr	30-Apr	30-Apr	30-Apr	18-Jun	18-May	N/A	N/A	N/A	20-May	25-May	02-Jun	02-Jun	N/A	N/A	Waiting Inscription
SW1606	30-May	Oct	01-Jun	03-Jun	12-Jun	18-Jun	25-Jun	26-Jun	15-Jun	?	N/A	?				15-Jun		Waiting Inscription
SW1615	13-Jun	Nov	01-Jul	03-Jul	08-Jul	09-Jul		09-Jul	09-Jul		N/A	06-Jul	09-Jul			09-Jul		
SW1631	04-Jul	Nov	06-Jul	07-Apr	?						N/A							
SW1633	09-Jul	Oct	09-Jul	?							N/A							

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