

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Stone Order	Photo sent	Photo back	F'dition order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
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add.  
ruler.

16260	15/7	20/10	No Need	No Need	No Need	17/7	31/7	No Need	15/7	16/7	10/8	10/8	"	"
16268	17/7	17/11	22/7	23/7	24/7	24/7	7/9	24/7	7/9	21/7	24/7	31/7	31/7	
16290	29/7	29/10	No Need	No Need	No Need	4/8	3/9	No Need	4/8	4/8	16290	19/8	"	"
16291	3/8	8/11	10/8	13/8	18/8	7/9	17/9	18/8	No Need	3/8	10/8	14/9	14/9	"
16347	4/9	20/12	9/9	9/9	15/9	9/9	15/9	No Need	No Need	9/9	9/9			
16339	31/8	15/12	3/9	3/9	7/9	16/9	7/9	No Need	No Need	7/9	7/9	16/9	16/9	

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16167	10/6/20	15/9/20	NO Need	NO Need	NO Need	18/6/20	6/7/20	NO Need	15/6	26/6	NO Need	16/6/20	16/6	7/7/20	7/7/20	NO	NO	
16220	25/6/20	30/9/20	NO	NO	NO	25/6	8/7	NO Need	25/6	3/7	NO Need	25/6	25/6	10/7	10/7	NO	NO	
16189	17/6	17/9	NO	NO	NO	22/6	14/7	NO	NO Need	NO Need	NO	22/6	22/6	30/6	15/7	NO	NO	
16181	15/6	15/9	NO	NO	NO	18/6	6/7	NO	17/6	26/6	NO	18/6	18/6	6/7	7/7	NO	NO	
16231	30/6	30/9	NO	NO	NO	1/7	23/7	NO	30/6	21/7	NO	1/7	1/7	16/7	23/7	NO	NO	
16260	15/7	15/10	NO	NO	NO	17/7	5/8	NO	28/7	1/8	NO	16/7	16/7	10/8	10/8	NO	NO	
16281	29/7	29/10	NO	NO	NO	29/7	5/8	NO	25/7	18/8	NO	16/7	16/7	10/8	10/8	NO	NO	
16266	17/7	17/10	NO	NO	NO	24/7	18/8	NO	24/7	31/7	NO	17/7	22/7	2/9	2/9	NO	NO	
16317	17/8	17/11	NO	NO	NO	17/8	Period Hold by Jack	NO	17/8	24/8	NO	17/8	17/8	19/8				
16233	30/6	30/10	1/7	2/7	13/7	13/7	10/8	13/7	17/7	24/7	NO Need	14/7	14/7	24/7	24/7	21/9	21/9	
16169	10/6	30/10	12/6	19/6	29/6	16/7	5/8	19/6	24/7	31/7	NO	16/7	16/7	28/7	28/7			

add inscription



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16087	12/5/20	12/8/20	No need	No need	No need	12/5/20	28/5/20	No need	12/5/20	22/5	No need	12/5/20	12/5/20	14/5/20	28/5/20	11	11	3/8
16075	7/5/20	7/8/20	11	11	11	7/5/20	21/5/20	11	No need	No need	No need	7/5/20	7/5/20	14/5/20	21/5/20	No need	No need	29/6
16102	20/5/20	30/8/20	20/5/20	22/5/10	22/5/20	22/5/20	12/6	22/5/20	22/5/20	No need	12/6	22/5/20	22/5/20	27/5	27/5			4/8/20
16090	14/5/20	30/5/20	No need	No need	No need	21/5/20	4/6	No need	No need	No need	No need	21/5	21/5	5/6	11/6	No	No	11/6
16091	14/5/20	30/5/20	11	11	11	21/5/20	3/7	No need	29/5	5/6	No need	14/5/20	21/5/20	24/6	24/6	No	No	
16107	22/5	28/5	11	11	11	25/5	3/7	11	28/5	29/5	5/6	28/5	28/5	3/7	3/7	11	11	
16113	25/5	30/8	29/5	1-6-20	1-6-20	1-6-20	25/6	1-6-20	1-6-20	12/6	No need	1-6-20	1-6-20	14/7	14/7	19/8	19/8	
16125	28/5/20	14/8/20	11	11	11	1-6-20	18/7	No need	5/6	12/6	No need	1-6-20	1-6-20	16/7	16/7	11	11	
16118	26/5/20	14/8/20	29/5	2/6/20	2/6/20	2/6/20	18/7	2/6	No need	5/6	No need	2/6/20	2/6/20	20/7	20/7	11	11	
16142	2/6/20	5/9/20	No need	No need	No need	2/6/20	2/6	No need	2/6/20	5/6	No need	2/6/20	2/6/20	19/6	19/6	10/7	10/7	15/7
16153	9/6/20	15/9/20	11	11	11	12/6	24/6	11	No need	No need	11	9/6/20	12/6	25/6	25/6	No need	No need	16/7

add inscription

add

add inscription

1111

add inscription

Pre Need

crypt statue

add inscription



# Job Follow up

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16007	21/4/20	21/8/20	3/4/20	3/4/20	15/4/20	1-5-20	11/5/20	15/4/20	5/6	12/6	11/5/20	1-5-20	1-5-20	19/5	19/5	"	"	Done
16001	27/3/20	30/9/20	NO Need	NO Need	NO Need	3/4/20	17/4/20	NO Need	17/4/20	25/4	NO Need	20/3/20	NO Need	NO Need	17/4/20	3/4/20	8/4/20	26/6
16011	6/4/20	30/7/20	8/4/20	9/4/20	16/4/20	28/5	12/6	13/5	30/4/20	11/5/20	12/6	11/6	11/6	3/8	3/8	16/4/20	12/5	
16039	20/4/20	20/9/20	21/4/20	21/4/20	22/4/20	22/4/20	6/5/20	22/4/20	NO Need	NO Need	NO Need	22/4/20	22/4/20	28/4/20	28/4/20	"	"	
16045	21/4/20	21/8/20	NO Need	NO Need	NO Need	30/4/20	11/5/20	NO Need	30/4/20	11/5/20	NO Need	30/4/20	30/4/20	5/5/20	5/5/20	5/5	12/6	29/6
16053	21/4/20	21/8/20	22/4/20	24/4/20	24/4/20	5/5/20	15/5/20	24/4/20	28/4/20	11/5/20	NO Need	5/5/20	1/5	13/5	13/5	"	"	
16054	21/4/20	21/8/20	22/4/20	24/4/20	24/4/20	5/5/20	15/5/20	24/4/20	28/4/20	11/5/20	2/6/20	4/5/20	4/5	13/5	13/5-	"	"	
16072	5/5/20	7/8/20	NO Need	NO Need	NO Need	5/5/20	21/5/20	NO Need	5/5/20	11/5/20	NO Need	5/5/20	5/5/20	13/5/20	21/5/20	"	"	
16069	11/5/20	5/8/20	NO Need	NO Need	NO Need	6/5/20	25/5/20	NO Need	6/5/20	15/5/20	NO Need	11/5/20	6/5/20	25/5/20	25/5/20	"	"	
16065	29/4/20	30/8/20	"	"	"	30/4/20	11/5/20	"	6/5/20	11/5/20	"	30/4/20	30/4/20	18/5	26/6	"	"	29/7
16076	7/5/20	7/8/20	"	"	"	11/5/20		"	NO Need	NO Need	"	7/5/20	7/5/20	18/5/20	24/6			

Small  
Brace  
Flagpole

add  
inscrip

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15970	7/3/20	7/7/	10/3	11/3	23/3	1/4	15/4/20	No photo	No photo	Need	1/4	1/4	14/4/20	14/4/20	No Need	No Need	Done 27/7.
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	21/3/20	27/3	27/3	23/6
15978	13/3	13/7	16/3	19/3	26/3	25/5/20	12/6	17/8	24/8	12/6	25/5/20	25/5/20	18/6	18/6	20/4	20/4	22/5
15954	2/3	2/7	2/3	3/3	13/3	4/3	24/3	No photo	No photo	Need	4/3	4/3	13/3	9/4/20	Need	Need	Done 27/4/20
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	20/4	20/4	Done 27/4/20
15719	9/12	9/4	9/12	13/12	14/1	17/12	9/1	11/6	18/6	No Need	16/12	16/12	14/1	13/2	20/2	20/2	3/7
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	29/7
15625	4/11/19	4/4/20	7/11	7/11	7/11	7/11	20/11	15/4/20	24/4	No Need	7/11/19	7/11/19	8/11/19	13/2/20	8/11	24/12	Done 6-4-20
15793	15/1	15/5	16/1	6/2	6/2	6/4/20	15/4/20	3/4/20	20/4/20	No Need	6/4/20	7/4/20	22/4/20	22/4/20	9/4/20	29/4	Done 15/6/20
15794	15/1	15/5	16/1	6/2	6/2	6/4/20	15/4/20	3/4/20	24/4	No Need	6/4/20	7/4/20	22/4/20	22/4/20	9/4/20	9/6/20	7/5
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	16/3/20	No Need	Done 7/5/20

stone order

Pre Need



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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 2018	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	Done 6/5/20
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	even order	No Need	12/2/20	23/3/20	Done 5/5/20
15967	9/3/20	9/6/20	"	"	"	16/3/20	3/4/20	23/3/20	3/4/20	No Need	11/3/20	even order	25/3/20	No Need	25/3/20	25/3/20	Done 29-5
15940	28/2	30/5	"	11	11	28/2	17/3	28/2	13/3	No Need	28/2	28/2	16/3	17/3	N	N	Done new photo
15958	3/3	10/6	"	11	11	4/3	24/3	4/3	13/3	No Need	4/3	4/3	6/3	24/3	N	N	Done
15941	27/2	30/5	"	"	"	4/3	24/3	30/3	11/4/20	No Need	28/2	28/2	10/3	24/3	N	N	Done
15897	11/2	15/5	"	"	"	18/2	10/3	11/2	28/2	No Need	18/2	18/2	24/2	10/3	N	N	Done 7/5/20
15796	15/1	15/5	"	"	"	2/3	17/3	3/3	13/3	No Need	15/1	15/1	29/2	17/3	N	N	Done 29/4/20
15820	16/1	16/4	"	"	"	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

writing on door

NOT yet

Bronze

Plaque

Bronze

Add us

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