Job Follow up

	South Control of the																	
	Contract	Contract		Sent plan to	Plan	Permit	Permit	Stone		Photo		Writings	Inscrip's	Inscrip'	Inscrip'		Acc.	
Invoice#	signed	Due	Request Plan	Client	Signed	sent	back	Order	Photo sent	back	F'dtion order	received	ent .	signed	booked	Acc. Ordered	Received	Install' booked
SW1429	04-Oct	May	08-Oct	13-Nov	17-Jan	17-Jan	12-Feb	13-Feb	17-Feb	21-Feb	28-Feb	18-Oct	18-Feb	21-Jan	12-Feb	12-Feb	22-Feb	Waiting Inscription
SW1438					(Complete	d											
SW1440	16-Oct	April	17-Oct	18-Oct	24-Oct	24-Oct	19-Nov	24-Oct	06-Feb	21-Feb	N/A	13-Dec	18-Dec	22-Jan	23-Jan	25-Oct	22-Feb	Waiting Polishing
SW1448	28-Oct	April	09-Nov	11-Nov	13-Nov	15-Nov	29-Nov	21-Nov	11-Nov	29-Nov	N/A	12-Dec	14-Jan	21-Jan	21-Jan	15-Nov	02-Mar	02-Mar
SW1460	13-Nov	April	14-Nov	14-Nov	18-Nov	19-Nov	09-Jan	20-Nov	20-Dec	30-Jan	N/A	20-Dec	20-Jan	18-Mar	18-Mar	18-Nov	31-Jan	Waiting Payment
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	Waiting Inscription
SW1476	02-Dec	May	03-Dec	04-Dec	12-Dec	16-Dec	09-Jan	13-Dec	06-Feb	21-Feb	N/A	17-Feb	17-Feb	19-Feb	19-Feb	13-Dec	22-Feb	17-Apr
SW1481	02-Dec	May	05-Dec	11-Dec	11-Dec	16-Dec	09-Jan	13-Dec	N/A	N/A	N/A	16-Mar	16-Mar	24-Mar	25-Mar	11-Dec	07-Apr	23-Apr
SW1485	09-Dec	May	09-Dec	11-Dec	16-Dec	18-Feb	06-Apr	21-Dec	N/A	N/A	07-Apr	19-Dec	20-Dec	12-Feb	12-Feb	12-Feb	09-Apr	15-Apr
SW1486	10-Dec	May	12-Dec	12-Dec	12-Dec	01-Jan	24-Jan	08-Jan	11-Dec	07-Feb	04-Feb	12-Feb	12-Feb	17-Feb	28-Feb	30-Jan	10-Feb	Waiting Polishing
SW1492	18-Dec	May	18-Dec	13-Jan	20-Jan	24-Jan	04-Feb	11-Feb	11-Feb	14-Feb	05-Feb	24-Feb	24-Feb	24-Feb	25-Feb	14-Feb	18-Feb	Waiting Foundation

Job Follow up

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	Contract	Contract	1				Permit	Stone	1	Photo		Writings	Inscrip's		Inscrip'		Acc.	
Invoice#	signed	Due	Request Plan	Client	Signed	sent	back	Order	Photo sent	back	F'dtion order	received	ent	signed	booked	Acc. Ordered	Received	Install' booked
SW1505	17-Jan	May	17-Jan	20-Jan	06-Feb	30-Jan	20-Feb	16-Feb	24-Feb	13-Mar	21-Feb	26-Feb	26-Feb	05-Mar	05-Mar	24-Feb	14-Mar	Waiting Inscription
SW1531	30-Jan	May	12-Feb	13-Feb	18-Feb	18-Feb	17-Mar	21-Mar	N/A	N/A	17-Mar	24-Feb	24-Feb	28-Feb	17-Mar	N/A	N/A	Waiting Stone
SW1537	14-Feb	June	21-Feb	21-Feb	24-Feb	25-Feb	06-Apr	03-Apr	?		N/A	16-Apr	17-Apr	?		25-Feb		
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	?		N/A	N/A	
SW1562	04-Mar	June	05-Mar	11-Mar	11-Mar	13-Mar	?	17-Mar	?		N/A	14-Apr	20-Apr	?		13-Mar		
SW1571	20-Mar	July	24-Mar	24-Mar	26-Mar	01-Apr	21-Apr	02-Apr	22-Apr	?	N/A	20-Apr	21-Apr	?		27-Mar		
SW1574	25-Mar	July	26-Mar	27-Mar	17-Apr	17-Apr	?	17-Apr	?		N/A	?				27-Mar		Waiting Bronze Head
SW1587	20-Apr	Aug																

Job Follow up

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			Request	Sent plan	Plan	Permit		Stone Order	Photo sent	Photo back	F'dtion order	Writings	Inscrip'	Inscrip' signed	Inscrip'	Acc.		Install'
Invoice#	Contract signed	Contract Due	Plan	to Client	Signed	sent	Permit back					received	sent		booked	Ordered	Acc. Received	booked
SW1395	27-Aug	April	N/A	N/A	N/A	28-Aug	30-Aug	N/A	N/A	N/A	N/A	28-Aug	28-Aug	28-Aug	01-Apr	N/A	N/A	N/A
SW1426	28-Sep	April	N/A	N/A	N/A	12-Nov	28-Feb	N/A	N/A	N/A	N/A	23-Oct	23-Oct	12-Nov	20-Apr	N/A	N/A	N/A
SW1185	24-Nov	May	24-Nov	24-Nov	28-Nov	28-Nov	31-Jan	29-11-18	20-11-19	29-11-19	N/A	19-11-19	19-11-19	21/11/20219	21-Nov	19-Nov	07-Dec	22-Apr
SW1240	09-02-19	May	09-Mar	09-Mar	15-Mar	15-Mar	12-04-19	19-03-19	03-Apr	?	N/A	02-Apr	02-Apr	07-Apr	08-Apr	02-Apr	09-Apr	Wait Inscription
SW1262A	10-Feb	April	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb	24-Mar	01-Apr
SW1268	25-Mar	April	25-Mar	25-Mar	25-Mar	26-Mar	07-06-19	26-Mar	N/A	N/A	N/A	03-04-19	03-04-19	12-04-19	12-04-19	N/A	N/A	15-Apr