

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'dition order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
16007	21/4/20	21/8/20	3/4/20	3/4/20	15/4/20			15/4/20										
16001	27/3/20	30/9/20	NO Need	NO Need	NO Need	3/4/20	17/4/20	NO Need	17/4/20		NO Need	20/3/20	NO Need	NO Need	17/4/20	3/4/20	8/4/20	
16011	6/4/20	30/7/20	8/4/20	9/4/20	16/4/20											16/4/20		
16039	20/4/20	20/9/20	21/4/20	21/4/20	22/4/20	22/4/20		22/4/20	NO Need	NO Need	NO Need	22/4/20	22/4/20					
16045	21/4/20	21/8/20	NO Need	NO Need														
16053	21/4/20	21/8/20	22/4/20	24/4/20	24/4/20			24/4/20										
16054	21/4/20	21/8/20	22/4/20	24/4/20	24/4/20			24/4/20										

Small
Brow
Plaque

Job Follow up

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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	No Need	1/4	1/4	14/4/20	14/4/20	No Need	No Need	
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	No Need	No Need	
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	
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	15/11	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		
15794	15/11	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		
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

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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	writing on door
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.	NOT yet
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		Bronze
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		Bronze Plaque
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		Bronze Plaque
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	waiting on new photo	Add new photo
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		11
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		11
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		11
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		11
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	11