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' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
16007	2/4/20	2/8/20	3/4/20	3/4/20														
16001	27/3/20	30/4/20	no Need	no Need	no Need	3/4/20											3/4/20	

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Photo sent	Photo back	Foundation order	Writings received	Inscription sent	Inscription signed	Inscription booked	Acc. Ordered	Acc. Received	Installation booked
15970	7/3/20	7/7	10/3	11/3	23/3	1/4		No Photo	No Photo	No need	1/4	1/4					
15931	24/2	17/7	25/2	25/2	27/3	24/3		24/2	6/3	No need	26/3	26/3	27/3		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			
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			
15719	9/12	9/4	9/12	13/12	14/1	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	4/2	13/2	13/2	23/3	
15625	4/11/19	4/4/20	7/11	7/11	7/11	7/11	20/11			No Need	7/11/19	7/11/19	8/11/19	13/2/20	8/11	24/12	
15793	15/1	15/5	16/1	6/2	6/2	6/4/20		3/4/20		No Need	6/4/20	7/4/20	6/4/20		9/4/20		
15794	15/1	15/5	16/1	6/2	6/2	6/4/20		3/4/20	3/4/20	No Need	6/4/20	7/4/20	7/4/20		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			

Pre Need

stone order

Job Follow up

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Photo sent	Photo back	Foundation order	Writings received	Inscription sent	Inscription signed	Inscription booked	Acc. Ordered	Acc. Received	Installation booked	
15607	29/10	29/3/20	1/11	16/11	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 Not Yet
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	21/2/20	6/3/20	No Need	No Need	No Need	20/2/20	5/3/20	5/3/20	5/3/20	N/N	N/N		Bronze Plaque
15875	3/2/20	3/6/20	No Need	No Need	No Need	4/2/20	14/2/20	4/2/20	No Need	No Need	4/2/20	overdue order 18/2/20	no need	no need	12/2/20	23/3/20		Bronze Plaque
15967	9/3/20	9/6/20	''	''	''	16/3/20	3/4/20 23/3/20	3/4/20	No Need	No Need	17/3/20	overdue 17/3/20	25/3/20	No Need	25/3/20 25/3/20	25/3/20		Bronze Plaque
15940	28/2	30/5	''	''	''	28/2	17/3	28/2	13/3	No Need	28/2	28/2	16/3	17/3	N	N	waiting on new photo visofa Add	''
15958	3/3	10/6	''	''	''	4/3	24/3	4/3	13/3	No Need	4/3	4/3	6/3	24/3	N	N		''
15941	27/2	30/5	''	''	''	4/3	24/3	30/3		No Need	28/2	28/2	10/3	24/3	N	N		''
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		''
15776	15/1	15/5	''	''	''	2/3	17/3	3/3	13/3	No Need	15/1	15/1	29/2	17/3	N	N		''
15820	16/1	16/4	''	''	''	22/1	4/2	23/1	31/1/20	No Need	23/1	23/1	30/1	5/2	20/3	20/2		''