## Jobs Schedule Follow-up

	1		<u> </u>					
555 15.2	626	630	629	6257	623	609	611	Invoice No.
15:2	16.7	24.7	247	19.7	23-7	0.8	10-7 (1:11	Contract signed du
·	3-10	11111 24.	==	==	#	ol.hl	3	ract
7.3 7.3 2.4 15.2 26.3 22-3	310 N/4	47	1.55	11.11 29.7 29.7 12.8 22.7 Phone	24.7	14.10 25.6	3	Plan signed
73	1.52	29-7	257	29.7	74.7	21.6	17)	pe
2.4	60	29.7 128	12.8	12-8	21.8	C	76	permit sent back
15:2	7 7	ارجر	257 128 247 168 257	12.7	4.70	21.6 47 266 256	4	Photo got se
26-3	١		8	Book Brown	5	356	1	oto
22-3	N/A	257 22.7	267	29-7	247 21.8 4.10 4.10 2×7	6.8	15.7	Order placed
6.8	4/4	7	12.8	7	2	1.7	7.8	F_dation ordered
73 73	18.7 18.7	247	247	19.7 Z9.7	237 247	21-6 21-6	Ö	got
73	18:7	297	85 134		247	21.6	10-7	Ing
7.5	26.7	00	85	2.8	4	7.8	17.7	Inscription
	89	60		7101SH Q	FINISHOU 3-10	69	501840d	booked
New Date			Complete Complete	7.11.19.	8.10	Confine	Complete	Installation booked
			1000 PM		Compagno	6.11.14.	3.11.19	Accessories ordered
					Tanana atau atau atau atau atau atau atau	deversion and a succession and a success		- Antonio monte de la companio

## Jobs Schedule Follow-up

6	6	6	6	6	cu	6	6 W	5
651	650	647	645	643	360 8 20-8	631	SQ 633	Invoice No.
13.9	9.9	29	26.8	8:27		297 11.11 30.7	297	Contract signed due
16-12	1612	11.12	=	9.12	10.12 20.8	II:II	8.5 11:11	ract
13.9 16.12 19.9 20.9 1.10 Nut -	9.9 1612 13.9 13.9 14.10 N/A	11.12 NA 79 16-9 3.9 3.9	26.8 11.11 2.9 9.9 20.9 N/A -	23.8 9.12 19.9 20.9 2.10 23.8 27.8		1	8:5	Plan signed
20.9	13.9	ان م	8.9	20-9	20-6 30:9 22 + 1244 124 23:4	298 13.9 N/A	7.8	permit sent ba
1.10	9.7	19.3	20.9	2.10	STATE OF STA	13.9	7.8 16.8 9.8 13.8 27.8	mit
Z F	7 \$	1.50	2 4	23.8	7 \$	工事	9.8	Photo got se
(	١	45	1	27.8		1	13.8	oto
19.9 N/v4	P.81	No	3.9	19.9	271.8	8.41	27-8	Order placed
7 4	14.10.19	6-6 bx 10/N	2 \$	WW	7 4	2 \$	2 \$	F_dation ordered
129	6.9	7.0	26.8 2.9	23.8 19.9	8.x. 8.0x	269269	8.5 8.5	got
19.91	13.9	20	2.9	19:9	9.00	26.9	8:5	ing
139 199 26.9	9.9 13.9 25.9 Due	-0	b.t	1.6	21.8		8.51	Inscription sent signed
	Due 24.10	-0	1.10					booked
			24.10.19					Installation booked
				18.9.				Accessories ordered

## Jobs Schedule Follow-up

671	666	199	6600	688	589	984 884	No.	Invoice
<u>8</u> .50	8-10 8-1-20	26.9 23.12 2.10	26-9	259	18.9	SER 17.9	signed	Contract
31.1	080	23-12	23.12	23-12	19.12	19.12	due	ract
18.10 31.1 N/A 21.10 1.11	9.10 lp-10		26-9 23-12 2-10 7-10 16-10	259 23-12 30-9 2-10	19.12 30.9 2.10 8.10 2.10 2.10 1.10	19-12 18-9	signed	Plan
21.10	19-10	7.10	7.10	2.10	2-10	18.9	sent	pe
1.11		24.10	16-10		8.10	26.9	sent back	permit
100	8-10	2-10	8.10 9.10	30.9	2-10	17.9	got	Photo
Q4-94	5.10	2-10		30-9	2-10	17.9	got sent	oto
18-10 18-10 N/A	8.10 9.10 9.10	7.10 24.10 2-10 2-10	2-10	30.9 30.9 1.10	1-100	18.9 26.9 17.9 17.9 18.9	placed	Order
7 4 24	N (# 8.10 9.10	NA	N/A 26.92.10	7 4	24	24	ordered	F_dation
2 4	8.70	26.9	26.9	25.9 30.9	189 189	17-9 18-9	got	
1		2.10	2-10		100	200	sent	ins
(	01.9	N/A 26.9 2.10 25.10	10.10	15.10	30.9	209	sent signed	Inscription
Rento							booked	
							booked	Installation
			2.10-San		PLA CLOSED 1.10 18:10:19 - SEAN		ordered	Accessories
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