Jobs Schedule Follow-up

SKIMS	SWIZZZ	SW 1220	5W12CL	SWIII2.	3 POINS	SMICAS	SM1015 11-4-18	Invoice No.	
	24-1	23-1	20-12	20-8	8.	24-5	11-4-18	Contract signed du	
the	Aug	By a	Heid	(byDec	11-19	<	0	
	11-2	ψ Ŧ	14-2.		8-51	7-8	<	Plan signed	
264	75/	10-4	142		8-51	279	38%	permit sent back	
3	63	7	2-3		8	25-10	9-6	nit back	
E	1-4	21-6	(4-2	(Photo got se	Sdo
F	14	246	(12.	١		oto sent	000
24-7 26-4	73	10-4.	22-3		42. 15-8.	<		Order placed	ledu
1			13-5		İ		10-18	F_dation ordered	JOBS SCHEdule Follow-up
2145	253	2-5	14-2		37	7		got	
245		3-5			388	五		lns sent	2
245 19-6	353 293	8-5	263 26-3		B8 29-8	TH 31-S		Inscription sent signed	
19-6	3-4	8-5	26-3		29-8	31-5		booked	
	4-6.	16-7:	26-3			Solly Solly	19. A-10. 4PS	Installation booked	
	14-2.	11-4						Accessories ordered	
Payment.	waitingen	I Installed	complete.	All Denc	Dane get hold of custome	A	Installed	cannot get,	

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Jobs Schedule Follow-up

0			11.1		0	n K	D	= 7	
SW 132	SW 1322	SW1320	0.11210	CM130C	SMIZAZ	SW 1282	4501M3	Invoice No.	
SW1326 28-5	2. 23-5	The second secon		THE RESERVE OF THE PERSON NAMED IN	7-4-3		7	Contract	
S. Oct	Nov			0-10	9-19	8-19:	Nov	ract	
<	28%	1 1	THE RESERVE TO SHARE THE PARTY OF THE PARTY	14.5	29-4	85	142.	Plan signed	
25	38-6	295 9-	30.5	#5	26-4	85	&-2	per	
2		9-7	136	136.	75	3-6	135	rmit	
1				36	55		295	Photo got se	300
				136	55		295	sent	SC
-	it it	30-5:	16.5	6-5.	201-4	8-8	14-2.	Order placed	nedu
1	(1	(13-6.		1		F_dation ordered	Jobs Schedule Follow
795.	28-8	12-6	8-10	12-6	5	245	14-2	got	- C
	388			-	5	245	14-2	lns	2
6to 97	7-10	8-7	2-0-10	12-6-28-6.	17-5	21-6.	23-5	Inscription sent signed	
9-7-	7-10:	17 18-7 18-7	7-10	286	5-61	21-6	23-5	booked	
		8	18-10-19	23-9-19.	2-8-19.	26-8-19.	23-5	Installation booked	
	2		(D)				Ś		
9-6	26-8	29-5	30-5	14-5.	1-5.	8-5.	5-6.	Accessories ordered	
	D[\$	5/	Ins		E P	A Secon		
· complete/	Donc	installed:	De la companya della companya della companya de la companya della	lustal içel		All Done	Photo-Frame	PIII Dane	
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Jobs Schedule Follow-up

	4.				5.			
<u> </u>	SWIBLE	SW 1320	SW1333	SW)832	SWIBI	SW1228	SW 1327	Invoice No.
	2 86	12-6	20	4-6		285	285	Contract signed du
}	Z	Z Z	Oct .	Oct	act	Nov	NON	due
126		19-6	286	Ů,	76	بد	286	Plan signed
	2176	19-6	28-6	13-6	7	286	286	persent
28-6 12-8	07		3-8	2	7-8	7	7-8	permit ent back
5-8	(177.5-8	19-7		7-6	100	15-8	Ph. got
<u>~</u> <u>~</u>	(8-5	19-		76	7-8:	15-8	Photo sent
158 78-6		19-6	2-7.		3	3-7-	28-6	Order
						1	(F_dation ordered
1-7	30%	5-8	<u> </u>	1-6	76	30-1	1148	got
1-7	206	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	3-7	971	7	7-08	148	sent
15-8	26-6	5-8 15-8	21-8	4-8	17-6	8-8.		Inscription nt signed
15-8	177	15-8	21-8	9.7.	17-6	8.8.		booked
4-10.	17-7.	1-10.	25-9'	23-9	For Photo	1 '	02 0 10.	Installation booked
		18-6.	13-6	Accessories	9-6		16-8	Accessories ordered

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		Contract	ct ·	Plan	permit	nit	Photo		Order	F_dation		Ins	Inscription	boka	Installation	Accessories	
	No.	signed	due	signed	sent	back	got	sent	placed	ordered	gor	001	olgi cu				changed seem
Additional.			8		}					,	28.6	8			Henry taken	aken.	SW1287
	5M/30	6	S		13-b.												All Bri
		10-1:	\$	h h	7	हें क	5	i. 0	25	12-7	30%	305	30-7	78-7	11-9-19. 24-53	24-53	P
			-	2	Į .	2			5	1	7.5	7	13-8	13-8	1710.	77	Penc
	OWIZE	3	8						reorder	1			3	20-5	2		MI
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	\$ 17	2	7	28-11	26-11	7-1	7	7	28-11	(27.	12-7	127	122.			Dene.
TI TI			5	5	2	40-1	0-0	ġ.	245	1	299	289,	139.	239	23-10	30-5	
			- 6			,					>	>			< ·		Dene
Additional	SWIZZ		Oct		19-6	7	39-6	<			256	386	17-7:	3			<

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SW1371 9013-18	SW137 M65213	SW137		SW NAS	on: SM1355	non SN1353	nal SWI347	Invoice No.	
148 Nov	ILR NOV		75	Nov	2-7 Aug	2-7 NOV	25-6 Nov	Contract signed due	
	_	19-10	247	24-7		3		Plan signed	
	200 1-00	1751 0751	238 160	158 169	1	3.	256	permit sent back	
_	59 50		169:58 58		1	(5	Photo got sent	JODS SCILEURIE
			58 29-7,	15-8				Order	וכממ
			1	1		1		F_dation ordered	-
	77 297. 8-8-19		58 58 88.	39 39	37 37	1	256 256 27-6	got sent signed	01000
	19-8.		8-8.		37		27.84	n booked	
3	298.		<u>Q</u>		<	26-8-19		Installation booked	
	29-7-19	17-10 Frame .	26-7	2	,	. AN		Accessories	

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				permit	Photo		Order	F_dation		Inscription		Installation	Accessories	
	No.	signed due	signed	sent back	got	sent	placed	orgered	gor sein	111 0191100	3			Pine
hidhanal					1	1	1	(23-2 23	233 9-4	B-4.		1	acii compiento
	SWIZTI	2003 3001						-	- Committee of the later of the		-		€ -	\$ 25. \$ 25.
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idd itharai	SW1981	1-4 Spt		1-4 13-4		1				>	ji.			VAII
				6-3 124	~	.~			3-3 3-3	3 7-3	7-3	18-7.	12-6	pone.
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additional	SWING 13	5 13-4 Sept		15-4 10-5	7.5	75			174 17	17-4 10-5	10-5	000		go on .
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Jobs Schedule Follow-up

Shins	SWITH	Swilps	LOTING	SWIL23	SW11422	SN1406 9-9	5N1399:	Invoice No.
SN1451 30-10 March	0-8	4-10	30-9	249			1-9.	Contract
Mach	Hoich.	सुद्	Feb	क्रिव्र	Jan	0.66.	1	due
		25-10	7-10		38-4	1-0	1	Plan
	3	25-6	7-10		7-10	13-9	1	per
		8-0811					1	permit int back
			l		4-10	249		Photo got se
			1		4-10	24-9	1	oto
		25-10	7-10		10-10	12-9	5	Order placed
		25-10° 811-19°				I	1	F_dation ordered
					4-10	249	<	got
					94	21-9	5	Ins
					22-10	7-10	,	Inscription nt signed
					22-10	7-10		booked
2								Installation booked
					7-10	24-9	Pick y,	Accessories ordered

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