

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	31/4/20	31/4/20	15/4/20	1-5-20		15/4/20				1-5-20	1-5-20					
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				30/4/20							16/4/20		
16039	20/4/20	20/9/20	21/4/20	21/4/20	22/4/20	22/4/20	6/5/20	22/4/20	NO Need	NO Need	NO Need	22/4/20	22/4/20	28/4/20	28/4/20			
16045	21/4/20	21/8/20	NO Need	NO Need	NO Need	30/4/20		NO Need	30/4/20		NO Need	30/4/20	30/4/20	5/5/20				
16053	21/4/20	21/9/20	22/4/20	24/4/20	24/4/20	5/5/20		24/4/20	28/4/20		NO Need	4/5/20						
16054	21/4/20	21/8/20	22/4/20	24/4/20	24/4/20	5/5/20		24/4/20	28/4/20			4/5/20						
16072	5/5/20	7/8/20	NO Need	NO Need	NO Need	5/5/20		NO Need	5/5/20		NO Need	5/5/20	5/5/20					
16069	1/5/20	5/8/20	NO Need	NO Need	NO Need	6/5/20		NO Need	6/5/20		NO Need	1/5/20	6/5/20					

Small
Bones
Plaque

add
insert

11

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
15970	7/3/20	7/7/1	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	Done 27/4/20
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	4/3	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	Done 6-4-20
15793	15/1	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	15/1	15/5	16/1	6/2	6/2	6/4/20	15/4/20	3/4/20	21/2	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	16/3/20	No Need	Done 7/5/20

stone order

Pre Need

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	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
14287	27/8 20/9	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	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	Done 6/5/20
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	Done 5/5/20
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	Done new photo
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	Done
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	Done
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	Done
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	Done 7/5/20
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	Done 29/4/20
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

writings on door

NOT yet

Bronze Plaque

Bronze Plaque

Add inscript

11

11

11

11

11