

770 Springvale

Jobs Follow-up Schedule

Robert 2019

Invoice No.	Contract		Plan Signed	Permit		Order Placed	F_dation Ordered	Photo		Inscription				Installation Booked	Accessories Ordered
	Signed	Due		Sent	Back			Sent	Back	sent draft	Proof got	Signed	Booked		
			Monuments						Monuments						
SW1376 Paterakis	22-Jul	Nov	8-Aug	13-Aug	3-Sep	Stone in DA	N/A	28-Aug	9-Sep	29-Aug	30-Aug	5-Sep	Completed 23/10	?	8-Aug
SW1379 Galatis	29-Jul	Nov	6-Aug	13-Aug	10-Sep	Stone in DA	N/A	18-Sep	1-Nov	08/10 3rd Draft	8-Oct	10-Oct	Completed 29/10	?	7-Aug
SW1387 Kaynarsky	8-Aug	Dec	13-Aug	13-Aug	10-Sep	Stone in DA	N/A	N/A	N/A	13-Aug	16-Aug	20-Aug	Completed 29/10	8-Nov	14-Aug
SW1393 Papadopoulos	23-Aug	Dec/Jan	29-Aug	2-Sep	16-Sep	Stone in DA	N/A	N/A	N/A	29-Aug	30-Aug	3-Sep	Completed 25/10	30-Oct	Nil
SW1405A Kanmaz	5-Sep	Dec/Jan	12-Sep	13-Sep	18-Oct	Stone in DA	N/A	16-Oct	1-Nov	9-Oct	11-Oct	14-Oct	16/10 Due 7/11	?	15-Oct
SW1405B Kanmaz	5-Sep	Dec/Jan	12-Sep	13-Sep	14-Oct	Stone in DA	N/A	16-Oct	1-Nov	9-Oct	11-Oct	14-Oct	16/10 Due 07/11	?	15-Oct
SW1429 Kish	4-Oct	Jan/Feb	?												
SW1430 Eminagic	4-Oct	Jan/Feb	16-Oct	18-Oct	?	17/09 Due 29/11	N/A	?		?					25-Oct
SW1438 Lentini	15-Oct	Jan/Feb	22-Oct	24-Oct	?	22-Oct	N/A	N/A	N/A	?					22-Oct
SW1440 Parlov	8-Oct	Jan/Feb	24-Oct	24-Oct	?	24-Oct	N/A	?		?					25-Oct
SW1446 Adam	24-Oct	Jan/Feb	7-Nov	7-Nov	?	8-Nov	N/A	?		8-Nov	?				8-Nov
SW1448 Fatouros	28-Oct	Jan/Feb	?				N/A								?
SW1455 Kubitz	6-Nov	Feb/Mar	?				N/A								?

Single Wing

Double Wing

Single Wing

Lawn

Arabic Single

Arabic Single

Single Wing

Islamic Single

Single Wing

Single Wing

Lawn 3 Wing

Single Wing

Single Wing

Waiting Repair

Waiting View

Waiting Install

Waiting Install

Waiting Inscription

Waiting Inscription

Waiting Payment

Waiting Draft

Waiting Inscription

Waiting Draft

Waiting Permit

Waiting Payment

Waiting Plan Sign

Inscriptions, Photo's Small Tasks, Plaques

[illegible]

Take over Jobs From Henry

Nov 2019

Invoice No.	Contract		Plan Signed	Permit		Order Placed	F_dation Ordered	Photo		Inscription				Installation Booked	Accessories Ordered				
	Signed	Due		Sent	Back			Sent	Back	sent draft	Proof got	Signed	Booked						
SG479	No Payment as Yet																		
SG568	No Payment as Yet																		
SG644 Lyons	24-Aug	Dec	29-Aug	3-Sep	10-Oct	4/11 Due 17/12	N/A	N/A	N/A	3-Sep	3-Sep	13-Sep	N/A		2-Oct	Plaque + Stone	Waiting Stone		
SG656 Howells	21-Sep	jan/Feb	26-Sep	1-Oct	?	6-Nov	N/A	2-Oct	11-Oct	2-Oct	4-Oct	8-Oct	?		11-Oct	Single Monument	Waiting Stone		
SG665 Qasimi	5-Oct	Jan/Feb	?	1-Oct		?	N/A	?		6-Jul	7-Jul	?				Single Monument	Waiting New Plan		
SW1185 Ojrati	24-Nov	May	28-Nov	28-Nov	31-Jan	Stone in DA	N/A	?		?						Single Monument	Waiting Inscription		
SW1230	No Payment as Yet																		
SW1239			See Complaint Form George Cross																
SW1240 Bijelic	9-Feb	Dec	15-Mar	15-Mar	12-Apr	15-Mar	N/A	?		?					15-Mar	Triple Monument	Waiting Inscription		
SW1262	See Complaint Form is half Done Need stone to cover Name																		
SW1336 Sek	6-Jun	Nov/Dec	20-Aug	23-Aug	26-Sep	26/09 Due 15/11	N/A	9-Sep	18-Sep	13-Sep	19-Sep	2-Oct	31/10 Due 20/11	?	19-Sep	Single Monument	Waiting Stone		
SW1341 Grigorieft	13-Jun	Nov	N/A	4-Jul	26-Jul	N/A	N/a	14-Jun	11-Sep	28-Jun	4-Jul	4-Jul	17-Sep	?	N/A	Photo + Inscription	Waiting Inscription		
SW1350 Petropoulos	25-Jun	Dec/Jan	28-Jun	2-Jul	21-Aug	Stone in DA	N/A	2-Jul	18-Jul	3-Jul	5-Jul	12-Jul	24/10 Completed	?	18-Jul	Lawn	Waiting Viewing		
SW1354 Radinja	29-Jun	DEc/Jan	8-Jul	10-Jul	29-Aug	Stone in DA	N/A	3-Sep	9-Sep	4-Jul	10-Jul	20-Jul	1/10 Due 22/10	?	29-Aug	Single Monument	Waiting Inscription		
SW1364 Taranto	4-Jul	Dec/Jan	11-Jul	16-Jul	29-Aug	Stone in DA	2-Oct	30-Jul	9-Aug	17-Jul	23-Jul	30-Jul	24/09 Due 27/10	?	9-Aug	Single Monument	Waiting Scratch Repair		
SW1365 King	5-Jul	Nov	N/A	9-Jul	29-Aug	N/A	N/A	N/A	N/A	19-Jul	29-Jul	23-Aug	29-Aug	N/A	N/A	Inscription only			
SW1369 Kamvissis	11-Jul	Nov	N/A	12-Jul	3-Sep	N/A	N/A	24-Jul	5-Sep	19-Jul	25-Jul	6-Aug	3-Sep	?	3-Sep	Photo + Inscription			
SW1370 Poloie	New Complaint Pending Not Happy with Chaple Doors																		
SW1380	Waiting Install																		
SW1417 Menelaou	14-Sep	Jan/Feb	19-Sep	19-Sep	15-Oct	16/10 Due 27/11	N/A	28-Sep	3-Oct	28-Sep	1-Oct	4-Oct	?		16-Oct	Single Monument	Waiting Stone		