

A2

## 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'ation order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
#16079	08/5	10/8	08/5	08/5	☐	14/05		☐	08/5		N/A	14/05	15/05	07/05	07/05	20/5	✓	
#16080	07/05	10/8	07/5	07/5		14/05		21/05			Training order 14/05	14/05	14/05					
#16086	08/5	10/8	12/05	15/05		14/05					N/A	14/05						
#16126	08/5	10/8	18/5	19/5							N/A							



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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	Stew
#15988	19/03	15/06	3/03	31/03	04/4	01/4	21/04			N.I.	19/03	31/03	14/04	13/4/04	03/04	✓	20/5	04/0
Maggie	27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0
#15939	27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓	20/5	27/0
1/14/04	27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0
#15993	27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03	10/03	27/03	27/03	16/04	12/03	20/03	7/16/04	10/03	10/03	06/04	06/04	17/04	✓		27/0	27/0
27/02	30/05	10/03																