

Error sending message to luis@Injsigns.com: Could not instantiate mail function.

## Express Homes – Country Walk Awning Fabrication Only PO 59273

🕒 Timer

✎ Edit

More Actions ▾

### Proposal

 L&J\_Signs\_and\_Awnings\_Proposal\_for Fastsigns\_Apopka \_ Express\_Homes\_- \_Country\_Walk\_Awning\_

### Project Files

 1\_DW\_COUNTRY\_WALK\_CALI\_AWNING.pdf  (1,1 MB)

### Project Address

n/a

## Cashbook

Insert

With Selected ▾



Search



	Payment Title	Payment Date	Type of Payment or Record	Check#	PR	Total
	Deposit	06/13/2018	Credit Card Payment		0.02	
	Test Payment	06/20/2018	Cash Payment			

Displaying 1 to 2 (of 2 items)

## Project Tasks

Insert Task

With Selected ▾

Search 

Action	Date Added	Status	Start Date	End Date	Task Name	Task Description
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No Records Found



Displaying 0 to 0 (of 0 items)

Add Comment 

Search 

	Comments	Date Added
  	<p>took a picture of work order and send to jose and put it on his desk .</p> <p>• <b>Status:</b> Awaiting Work Order Approval</p>	<p>06/19/2018 10:48</p> <p>Jose Ortiz</p> 

Displaying 1 to 1 (of 1 items)

### Permit

Add New Permit 

Permit Project Name
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No Records Found

Displaying 0 to 0 (of 0 items)

### Project Information

<b>ID</b>	225
<b>Date Added</b>	06/13/2018 11:47
<b>Created By</b>	Jose Ortiz
<b>Status</b>	Awaiting Work Order Approval

<b>Due Date</b>	07/25/2018
<b>Client</b>	Fastsigns Apopka
<b>Project Category</b>	
<b>Point of Contact</b>	Susan Marie

Team

<b>Team</b>
 <span>Luis Gonzalez</span>

Invoice Request Overview

	Action	ID	Date Added	Assigned To	Note
	  	36	06/13/2018 11:49	Luis Gonzalez	Please send susan marie updated invoice for this project.  Please reference the PO: Country Walk PO 59273  Deposit: 1065.28  Credit Card is the same as the Bridgepc awning job for them.

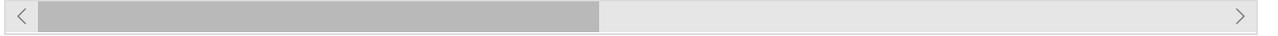
Displaying 1 to 1 (of 1 items)

Artwork Orders

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	Action	Status	Title of Artwork Request	Related Customer	Related Project	S
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No Records Found



Displaying 0 to 0 (of 0 items)