

Order #816236: Main Stree../One Nation../Georgia/6445

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
08/04/22 10:33:39 AM	Processed		<async process>	Michelle Z	\$0.00	0	0.00
08/04/22 9:47:43 AM	Approved			Caitlin Hill	\$0.00	0	0.00
08/04/22 9:47:38 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Caitlin Hill	\$0.00	0	0.00
08/04/22 9:33:42 AM	Approval Workflow		[Sales Manager - Ready Default]	Elvin Fluel	\$0.00	0	0.00
08/03/22 11:44:31 AM	Ready for approval		ready	Casey Tin:	\$0.00	0	0.00
08/03/22 11:43:59 AM	Put in Edit Mode			Casey Tin:	\$1,600.00	30	0.00
06/22/22 12:37:17 PM	Cash in Advance Rem		[cleared cash in adv]	Jared Hitzl	\$1,600.00	30	0.00
05/26/22 7:53:47 AM	Processed		<async process>	Michelle Zi	\$1,600.00	30	0.00
05/26/22 7:48:33 AM	Approved			Caitlin Hill	\$1,600.00	30	0.00
05/26/22 7:48:31 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Caitlin Hill	\$1,600.00	30	0.00
05/26/22 6:21:41 AM	Approval Workflow		[Sales Manager - Ready Default]	Elvin Fluel	\$1,600.00	30	0.00
05/26/22 6:21:38 AM	Ready for approval		Changed PC	Elvin Fluel	\$1,600.00	30	0.00
05/25/22 8:03:13 AM	Ready for approval		READY	Casey Tin:	\$1,600.00	30	0.00
05/25/22 8:02:45 AM	New order created		Imported EC Order	Casey Tin:	\$1,600.00	30	0.00

[Sorted by: Date]