



**JMA INTERIOR DESIGN, INC**  
1907 COMMERCE LANE  
SUITE 103  
JUPITER, FL 33458  
Phone: (561) 743-9668 Fax: (561) 743-5334

**INVOICE**

No. 15824  
ANTOIAN  
5/30/2023  
Page 1 of 1

**Bill To:** ED & JANET ANTOIAN  
45 S BEACH RD  
HOBE SOUND, FL 33455

Quantity	Description	Unit Price	Extended Price
<b>DRAFTING</b>			
2.5 hrs.	APRIL DRAFTING <i>Ref. #: 0040</i>	165.00	412.50*
		<b>DRAFTING</b>	<u>412.50</u>
<b>HOURS</b>			
14.5 hrs.	APRIL DESIGNER TIME SPENT ON PROJECT INCLUDING SOURCING AND SPECIFICATION OF ITEMS, CREATING AND REVISING LOOKSHEETS AND SPEC BOOK, SITE VISITS AND MEETINGS, CORRESPONDENCE WITH CLIENT, VENDORS, AND SHOWROOMS, ETC  <i>Ref. #: 0023</i>	150.00	2,175.00*
10.5 hrs.	APRIL ADMINISTRATIVE TIME SPENT ON PROJECT INCLUDING EMAIL AND PHONE CORRESPONDENCE WITH SHOWROOMS, WORKROOMS, AND CLIENT, PRICING, PROPOSING, ORDERING, CHECKING ORDER STATUS, COORDINATING DELIVERIES, ETC  <i>Ref. #: 0025</i>	75.00	787.50*
		<b>HOURS</b>	<u>2,962.50</u>
		<b>Item Total</b>	<u>3,375.00</u>
		<b>Invoice Amount</b>	<u>3,375.00</u>
		<b>Payments:</b>	
		RETAINER - 6/02/23	-3,375.00
		<b>Less Payment Total</b>	<u>-3,375.00</u>
		<b>Balance Due</b>	<u>0.00</u>

\* Denotes non-taxable



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**DETAIL OF TIME CHARGES**

No. 15824  
ANTOIAN  
5/30/2023  
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**Bill To:** ED & JANET ANTOIAN  
45 S BEACH RD  
HOBE SOUND, FL 33455

Entry Date	Employee	Ref. #	Description of Work	Hours	Rate	Amount
<b><i>APRIL DESIGNER TIME SPENT ON PROJECT INCLUDING SOURCING AND SPECIFICATION OF ITEMS, CREATING AND REVISING LOOKSHEETS AND SPEC BOOK, SITE VISITS AND MEETINGS, CORRESPONDENCE WITH CLIENT, VENDORS, AND SHOWROOMS, ETC</i></b>						
4/1/2023	DANIELLE MICHAELS	0023/001	APRIL DESIGNER TIME SPENT ON PROJECT INCLUDING SOURCING AND SPECIFICATION OF ITEMS, CREATING AND REVISING LOOKSHEETS AND SPEC BOOK, SITE VISITS AND MEETINGS, CORRESPONDENCE WITH CLIENT, VENDORS, AND SHOWROOMS, ETC	14.5	150.00	2,175.00*
<b>Totals for Item:</b>				14.5		2,175.00
<b><i>APRIL ADMINISTRATIVE TIME SPENT ON PROJECT INCLUDING EMAIL AND PHONE CORRESPONDENCE WITH SHOWROOMS, WORKROOMS, AND CLIENT, PRICING, PROPOSING, ORDERING, CHECKING ORDER STATUS, COORDINATING DELIVERIES, ETC</i></b>						
4/1/2023	DANIELLE MICHAELS	0025/001	APRIL ADMINISTRATIVE TIME SPENT ON PROJECT INCLUDING EMAIL AND PHONE CORRESPONDENCE WITH SHOWROOMS, WORKROOMS, AND CLIENT, PRICING, PROPOSING, ORDERING, CHECKING ORDER STATUS, COORDINATING DELIVERIES, ETC	2	75.00	150.00*
4/1/2023	MARISSA CARRERAS	0025/002	APRIL ADMINISTRATIVE TIME SPENT ON PROJECT INCLUDING EMAIL AND PHONE CORRESPONDENCE WITH SHOWROOMS, WORKROOMS, AND CLIENT, PRICING, PROPOSING, ORDERING, CHECKING ORDER STATUS, COORDINATING DELIVERIES, ETC	8.5	75.00	637.50*
<b>Totals for Item:</b>				10.5		787.50
<b><i>APRIL DRAFTING</i></b>						
5/25/2023	MAURICIO NAVARRETE	0040/002	APRIL DRAFTING	2.5	165.00	412.50*
<b>Totals for Item:</b>				2.5		412.50
<b>Total Time:</b>				27.5		3,375.00

\* Denotes nontaxable