



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

INVOICE
 No. 15768
 GROOVER
 3/21/2023
 Page 1 of 2

Bill To: JONES-GROOVER
 4200 N. FLAGLER DRIVE
 WEST PALM BEACH, FL 33407

Quantity	Description	Unit Price	Extended Price
DRAFTING			
4.5 hrs.	FEBRUARY DRAFTING <i>Ref. #: 0010</i>	165.00	742.50*
			742.50
DRAFTING			
HOURS			
1 hrs.	FEBRUARY PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN <i>Ref. #: 0005</i>	275.00	275.00*
2.25 hrs.	FEBRUARY SR 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. #: 0006</i>	175.00	393.75*
0.5 hrs.	FEBRUARY JR 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. #: 0008</i>	125.00	62.50*
7.98 hrs.	FEBRUARY 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. #: 0009</i>	75.00	598.50*
			1,329.75
		HOURS	



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Quantity	Description	Unit Price	Extended Price
		Item Total	2,072.25
		Invoice Amount	<u>2,072.25</u>
		Less Payment Total	<u>0.00</u>
		Balance Due	<u>2,072.25</u>

* Denotes non-taxable