



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

INVOICE

No. 15864
GROOVER
6/13/2023
Page 1 of 1

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

Quantity	Description	Unit Price	Extended Price
HOURS			
8.75 hrs.	MAY PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN <i>Ref. #: 0035</i>	275.00	2,406.25*
7.5 hrs.	MAY 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. #: 0038</i>	125.00	937.50*
32.16 hrs.	MAY 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. #: 0039</i>	75.00	2,412.00*
1 hrs.	MAY TRAVEL FOR JULIA ON 5/16/23 <i>Ref. #: 0043</i>	50.00	50.00*
Item Total			5,805.75
Invoice Amount			5,805.75
Less Payment Total			0.00
Balance Due			5,805.75

* Denotes non-taxable



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DETAIL OF TIME CHARGES

No. 15864
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Entry Date	Employee	Ref. #	Description of Work	Hours	Rate	Amount
<i>MAY PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN</i>						
5/1/2023	JACKIE ARMOUR	0035/001	MAY PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN	8.75	275.00	2,406.25*
Totals for Item:				8.75		2,406.25
<i>MAY 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>						
5/1/2023	Kristyn Armour	0038/001	MAY 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	7.5	125.00	937.50*
Totals for Item:				7.5		937.50
<i>MAY 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>						
5/1/2023	Eden Odom	0039/001	MAY ADMINISTRATIVE TIME SPENT ON PROJECT INCLUDING EMAIL AND PHONE CORRESPONDENCE WITH SHOWROOMS, WORKROOMS, AND CLIENT, PRICING, PROPOSING, ORDERING, CHECKING ORDER STATUS, COORDINATING DELIVERIES, ETC	0.16	75.00	12.00*
5/1/2023	JULIA COLLINS	0039/003	MAY ADMINISTRATIVE TIME SPENT ON PROJECT INCLUDING EMAIL AND PHONE CORRESPONDENCE WITH SHOWROOMS, WORKROOMS, AND CLIENT, PRICING, PROPOSING, ORDERING, CHECKING ORDER STATUS, COORDINATING DELIVERIES, ETC	24	75.00	1,800.00*



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Entry Date	Employee	Ref. #	Description of Work	Hours	Rate	Amount
5/1/2023	MARISSA CARRERAS	0039/002	MAY ADMINISTRATIVE TIME SPENT ON PROJECT INCLUDING EMAIL AND PHONE CORRESPONDENCE WITH SHOWROOMS, WORKROOMS, AND CLIENT, PRICING, PROPOSING, ORDERING, CHECKING ORDER STATUS, COORDINATING DELIVERIES, ETC	5.25	75.00	393.75*
5/1/2023	OLIVIA FRIES	0039/004	MAY 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	75.00	206.25*
Totals for Item:				32.16		2,412.00
MAY TRAVEL FOR JULIA ON 5/16/23						
5/1/2023	JULIA COLLINS	0043/001	MAY TRAVEL FOR JULIA ON 5/16	1	50.00	50.00*
Totals for Item:				1		50.00
* Denotes nontaxable				Total Time:	49.41	5,805.75