



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

INVOICE
 No. 15700
 JONES-HALLOWELL
 1/16/2023
 Page 1 of 2

Bill To: JONES-HALLOWELL, ETHAN & CHRISSEY
 2900 BRICKELL AVENUE
 MIAMI, FL 33129

Quantity	Description	Unit Price	Extended Price
	TRAIN TO BRICKELL SITE ON 11/30/22 FOR JACKIE, MICHELLE, TAYLOR, OLIVIA <i>Ref. #: 0004</i>		169.40*
	UBER FROM TRAIN TO BRICKELL SITE ON 11/30/22 FOR JACKIE, MICHELLE, TAYLOR, OLIVIA <i>Ref. #: 0005</i>		22.60*
17.5 hrs.	DECEMBER DRAFTING <i>Ref. #: 0022</i>	165.00	2,887.50*
			3,079.50

HOURS

13 hrs.	DECEMBER PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN <i>Ref. #: 0018</i>	275.00	3,575.00*
15.25 hrs.	DECEMBER 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. #: 0019</i>	175.00	2,668.75*
8.5 hrs.	DECEMBER 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. #: 0020</i>	125.00	1,062.50*
26.67 hrs.	DECEMBER 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. #: 0021</i>	75.00	2,000.25*
5.5 hrs.	DECEMBER TRAVEL FOR JACKIE 12/27/2022	100.00	550.00*



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

INVOICE
No. 15700
JONES-HALLOWELL
1/16/2023
Page 2 of 2

Bill To: JONES-HALLOWELL, ETHAN & CHRISSEY
2900 BRICKELL AVENUE
MIAMI, FL 33129

Quantity	Description	Unit Price	Extended Price
HOURS	<i>Ref. #: 0023</i>		
		HOURS	<u>9,856.50</u>
		Item Total	<u>12,936.00</u>
		Invoice Amount	<u>12,936.00</u>
		Payments:	
		RETAINER - 1/26/23	<u>-12,936.00</u>
		Less Payment Total	<u>-12,936.00</u>
		Balance Due	<u>0.00</u>

* Denotes non-taxable