



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

INVOICE
 No. 15701
 JONES-HALLOWELL
 1/24/2023
 Page 1 of 2

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

Quantity	Description	Unit Price	Extended Price
7.5 hrs.	NOVEMBER DRAFTING <i>Ref. #: 0033</i>	165.00	1,237.50*
			1,237.50
HOURS			
5.5 hrs.	NOVEMBER TRAVEL FOR MICHELLE 11/30/2022 <i>Ref. #: 0024</i>	100.00	550.00*
5.5 hrs.	NOVEMBER TRAVEL TIME FOR TAYLOR 11/30/2022 <i>Ref. #: 0025</i>	100.00	550.00*
5.5 hrs.	NOVEMBER TRAVEL TIME FOR JACKIE 11/30/2022 <i>Ref. #: 0026</i>	100.00	550.00*
5.5 hrs.	NOVEMBER TRAVEL TIME FOR OLIVIA 11/30/2022 <i>Ref. #: 0027</i>	50.00	275.00*
4.25 hrs.	NOVEMBER PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN <i>Ref. #: 0028</i>	275.00	1,168.75*
5.5 hrs.	NOVEMBER 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. #: 0029</i>	175.00	962.50*
2.5 hrs.	NOVEMBER 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. #: 0032</i>	75.00	187.50*
		HOURS	4,243.75



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MIAMI, FL 33129

Quantity	Description	Unit Price	Extended Price
		Item Total	5,481.25
		Invoice Amount	<u>5,481.25</u>
		Payments:	
		RETAINER - 1/26/23	-5,481.25
		Less Payment Total	<u>-5,481.25</u>
		Balance Due	<u>0.00</u>

* Denotes non-taxable