



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

INVOICE
 No. 15721
 JONES-HALLOWELL
 2/21/2023
 Page 1 of 3

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

Quantity	Description	Unit Price	Extended Price
	WALLPAPER SAMPLES <i>Ref. #: 0079</i>		14.00*
	COLORED DRAWINGS PRINTED ON 11X17 <i>Ref. #: 0080</i>		83.89*
	BRIGHTLING TO BRICKELL SITE FOR JACKIE, MICHELLE, AND TAYLOR ON 1/19/23 <i>Ref. #: 0081</i>		133.47*
	BRIGHTLINE TO OFFICE FROM BRICKELL SITE FOR JACKIE, MICHELLE, AND TAYLOR ON 1/19/23 <i>Ref. #: 0082</i>		237.00*
	UBERS TO AND FROM BRIGHTLINE FROM BRICKELL SITE FOR JACKIE, MICHELLE, AND TAYLOR ON 1/19/23 <i>Ref. #: 0083</i>		104.41*
	BRIGHTLINE FROM BRICKELL TO OFFICE FOR JACKIE ON 12/27/22 <i>Ref. #: 0084</i>		52.00*
			624.77
DRAFTING			
18.58 hrs.	JANUARY DRAFTING <i>Ref. #: 0040</i>	165.00	3,065.70*
		DRAFTING	3,065.70
HOURS			
36.5 hrs.	JANUARY PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN <i>Ref. #: 0035</i>	275.00	10,037.50*
64.92 hrs.	JANUARY 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. #: 0036</i>	175.00	11,361.00*



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HOURS			
1 hrs.	JANUARY 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. #: 0037</i>	150.00	150.00*
28.92 hrs.	JANUARY 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	3,615.00*
84.28 hrs.	JANUARY 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	6,321.00*
6.5 hrs.	JANUARY TRAVEL TIME FOR JACKIE ON 1/19/2023 <i>Ref. #: 0073</i>	100.00	650.00*
6.5 hrs.	JANUARY TRAVEL TIME FOR MICHELLE ON 1/19/2023 <i>Ref. #: 0074</i>	100.00	650.00*
6.5 hrs.	JANUARY TRAVEL TIME FOR TAYLOR ON 1/19/2023 <i>Ref. #: 0075</i>	100.00	650.00*
HOURS			33,434.50



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Quantity	Description	Unit Price	Extended Price
		Item Total	37,124.97
		Invoice Amount	<u>37,124.97</u>
		Payments:	
		RETAINER - 2/28/23	-37,124.97
		Less Payment Total	<u>-37,124.97</u>
		Balance Due	<u>0.00</u>

* Denotes non-taxable