



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

INVOICE
 No. 15772
 JONES-HALLOWELL
 3/21/2023
 Page 1 of 2

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

Quantity	Description	Unit Price	Extended Price
	WINDOW TREATMENT REMOTE - PICKED UP 2/25/23 <i>Ref. #: 0139</i>		300.30
	BRIGHTLINE FROM BRICKELL SITE TO OFFICE FOR JACKIE ON 2/2/23 <i>Ref. #: 0157</i>		79.00*
	UBER FROM BRIGHTLINE TO BRICKELL FOR JACKIE ON 2/2/23 <i>Ref. #: 0158</i>		29.57*
			408.87

DRAFTING

8.84 hrs.	FEBRUARY DRAFTING <i>Ref. #: 0117</i>	165.00	1,458.60*
		DRAFTING	1,458.60

HOURS

34.58 hrs.	FEBRUARY PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN <i>Ref. #: 0112</i>	275.00	9,509.50*
15 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. #: 0113</i>	175.00	2,625.00*
27.34 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. #: 0115</i>	125.00	3,417.50*



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Quantity	Description	Unit Price	Extended Price
HOURS			
111.74 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. #: 0116</i>	75.00	8,380.50*
HOURS			23,932.50
Item Total			25,799.97
Sales Tax			21.02
Invoice Amount			25,820.99
Less Payment Total			0.00
Balance Due			25,820.99

* Denotes non-taxable