



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

**INVOICE**  
 No. 15664  
 JONES-SERURE  
 12/13/2022  
 Page 1 of 2

**Bill To:** JONES-SERURE, DEAN & DOTTIE  
 3581 E GLENCOE APT 410  
 MIAMI, FL 33133

Quantity	Description	Unit Price	Extended Price
	TRAIN TO SITE 11/18/2022 <i>Ref. #: 0001</i>		188.00*
	TRAIN FROM SITE 11/18/2022 <i>Ref. #: 0002</i>		208.00*
	UBER FROM SITE TO TRAIN 11/18/2022 <i>Ref. #: 0003</i>		18.83*
13.25 hrs.	NOVEMBER DRAFTING <i>Ref. #: 0011</i>	165.00	2,186.25*
			2,601.08
<b>HOURS</b>			
10.08 hrs.	NOVEMBER PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN  <i>Ref. #: 0006</i>	275.00	2,772.00*
20.83 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. #: 0007</i>	175.00	3,645.25*
7.16 hrs.	NOVEMBER 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. #: 0009</i>	125.00	895.00*
18.63 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. #: 0010</i>	75.00	1,397.25*
22 hrs.	NOVEMBER TRAVEL	87.50	1,925.00*



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Quantity	Description	Unit Price	Extended Price
<b>HOURS</b>	<i>Ref. #: 0018</i>		
		<b>HOURS</b>	<u>10,634.50</u>
		<b>Item Total</b>	<u>13,235.58</u>
		<b>Invoice Amount</b>	<u>13,235.58</u>
		<b>Payments:</b>	
		RETAINER - 12/20/22	<u>-13,235.58</u>
		<b>Less Payment Total</b>	<u>-13,235.58</u>
		<b>Balance Due</b>	<u>0.00</u>

\* Denotes non-taxable