



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

**INVOICE**  
No. 15702  
JONES-SERURE  
1/16/2023  
Page 1 of 2

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

Quantity	Description	Unit Price	Extended Price
	WALLPAPER SAMPLES, FINISH SAMPLES <i>Ref. #: 0085</i>		172.95*
	FEDEX - SAMPLES SENT TO CLIENT IN NEW YORK ON 12/6/22 <i>Ref. #: 0087</i>		102.64*
	TRAIN FROM GLENCOE SITE ON 12/19/22 FOR JACKIE, KRISTYN <i>Ref. #: 0088</i>		44.00*
	TRAIN TO GLENCOE SITE ON 12/19/22 FOR JACKIE, KRISTYN <i>Ref. #: 0089</i>		193.35*
	UBER FROM GLENCOE SITE TO TRAIN ON 12/19/22 FOR JACKIE, KRISTYN <i>Ref. #: 0091</i>		14.97*
2.75 hrs.	DECEMBER DRAFTING <i>Ref. #: 0017</i>	165.00	453.75*
			<hr/> 981.66 <hr/>

**HOURS**

26 hrs.	DECEMBER PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN  <i>Ref. #: 0012</i>	275.00	7,150.00*
49.92 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. #: 0013</i>	175.00	8,736.00*



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Quantity	Description	Unit Price	Extended Price
<b>HOURS</b>			
28.02 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	125.00	3,502.50*
	<i>Ref. #: 0015</i>		
110.95 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	75.00	8,321.25*
	<i>Ref. #: 0016</i>		
5.5 hrs.	DECEMBER TRAVEL FOR JACKIE	100.00	550.00*
	<i>Ref. #: 0019</i>		
5.5 hrs.	DECEMBER TRAVEL TIME FOR KRISTYN	100.00	550.00*
	<i>Ref. #: 0109</i>		
	<b>HOURS</b>		<u>28,809.75</u>
	<b>Item Total</b>		29,791.41
	<b>Invoice Amount</b>		<u>29,791.41</u>
	<b>Payments:</b>		
	RETAINER - 1/26/23		-11,764.42
	<b>Less Payment Total</b>		<u>-11,764.42</u>
	<b>Balance Due</b>		<u>18,026.99</u>

\* Denotes non-taxable