



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

INVOICE
 No. 15709
 JONES-SERURE (GLENCOE)
 2/21/2023
 Page 1 of 2

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

Quantity	Description	Unit Price	Extended Price
DRAFTING			
8.75 hrs.	JANUARY DRAFTING <i>Ref. #: 0123</i>	165.00	1,443.75*
			1,443.75
	BRIGHTLINE FROM OFFICE TO GLENCOE SITE FOR JACKIE, MICHELLE, TAYLOR AND OLIVIA ON 11/30/22 - ADDITIONAL CHARGE FOR CHANGE OF TRAIN <i>Ref. #: 0082</i>		88.00*
	WALLPAPER SAMPLES <i>Ref. #: 0142</i>		74.90*
	FURNITURE FINISH SAMPLES <i>Ref. #: 0143</i>		52.20*
	BRIGHTLINE FOR JACKIE TO GLENCOE SITE 12/27/22 <i>Ref. #: 0144</i>		79.00*
	MIRROR SAMPLES <i>Ref. #: 0145</i>		25.98*
	BRIGHTLINE TO GLENCOE FOR OLIVIA AND TAYLOR ON 1/11/23 <i>Ref. #: 0146</i>		142.98*
	UBER TO TRAIN FROM GLENCOE SITE 1/11/23 <i>Ref. #: 0147</i>		14.94*
	BRIGHTLINE BACK TO OFFICE FROM GLENCOE 1/11/23 <i>Ref. #: 0148</i>		128.00*
			606.00
HOURS			
14.25 hrs.	JANUARY PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN <i>Ref. #: 0118</i>	275.00	3,918.75*



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Quantity	Description	Unit Price	Extended Price
HOURS			
48.5 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. #: 0119</i>	175.00	8,487.50*
25.7 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. #: 0121</i>	125.00	3,212.50*
72.65 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. #: 0122</i>	75.00	5,448.75*
7.75 hrs.	JANUARY TRAVEL TIME FOR TAYLOR ON 1/11/23 <i>Ref. #: 0140</i>	100.00	775.00*
7.75 hrs.	JANUARY TRAVEL TIME FOR OLIVIA ON 1/11/23 <i>Ref. #: 0141</i>	50.00	387.50*
HOURS			22,230.00
Item Total			24,279.75
Invoice Amount			24,279.75
Less Payment Total			0.00
Balance Due			24,279.75

* Denotes non-taxable