



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

**INVOICE**  
 No. 15770  
 JONES-SERURE (GLENCOE)  
 3/21/2023  
 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
<b>DRAFTING</b>			
1 hrs.	FEBRUARY DRAFTING <i>Ref. #: 0155</i>	165.00	165.00*
			165.00
<b>DRAFTING</b>			
<b>HOURS</b>			
13.83 hrs.	FEBRUARY PRINCIPAL DESIGNER TIME INCLUDING CLIENT AND TEAM MEETINGS, DESIGN SELECTIONS, SUPERVISION, AND REVIEW OF DESIGN  <i>Ref. #: 0150</i>	275.00	3,803.25*
11.25 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. #: 0151</i>	175.00	1,968.75*
7.97 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. #: 0153</i>	125.00	996.25*
69.15 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. #: 0154</i>	75.00	5,186.25*
		<b>HOURS</b>	11,954.50



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Quantity	Description	Unit Price	Extended Price
		<b>Item Total</b>	12,119.50
		<b>Invoice Amount</b>	<u>12,119.50</u>
		<b>Payments:</b>	
		RETAINER - 4/05/23	-12,119.50
		<b>Less Payment Total</b>	<u>-12,119.50</u>
		<b>Balance Due</b>	<u>0.00</u>

\* Denotes non-taxable