

MILA NERY

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INVOICE NO. 04

Issued Jan 16, 2017

To:
Chandelier Creative
611 Broadway

For:
Freelance Graphic Design
Multiple Accounts

Account	Hours*	Total
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Week of 12/12

Old Navy	25.25 (+1.65)	\$831.75
Baetylus	11.5	\$345.00
Marc Jacobs	3.25 (+2)	\$187.50

Week of 12/19

Old Navy	7	\$210.00
Marc Jacobs	6	\$180.00

*Average hourly rate is \$30/hr while time-over rate is \$45/hr and shown in parenthesis.

Total	56.65	\$1,754.25
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Payment is due within 30 days of the invoice date. Please make all checks payable to:

CAMILA NERY
15 Calder Pl. Apt. 2E
Brooklyn, NY 11215

Thank You~! 🌸