

MILA NERY

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INVOICE NO. 08

Issued Feb 28, 2017

To:
Chandelier Creative
611 Broadway

For:
Freelance Graphic Design
Multiple Accounts

Account	Hours*	Total
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Week of 2/13 - 2/17

Old Navy	18 (+3.17)	\$682.65
Banana Republic	22.08 (+2)	\$752.40
Lyft Ride Feb. 8th @ 9:06pm	---	\$30.27

Week of 2/20 - 2/24

Old Navy	6.75	\$202.50
Banana Republic	29.25	\$877.50

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

Total	81.25	\$2,545.32
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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~!