

MILA NERY

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INVOICE NO. 12

Issued Aug 18, 2017

To:
Chandelier Creative
611 Broadway

For:
Freelance Graphic Design
Multiple Accounts

Account	Hours*	Total
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Week of 8/07 - 8/11

Old Navy	32 (+6)	\$1,230.0
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Banana Republic	8 (+1.50)	\$307.50
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Week of 8/14 - 8/18

CC Culture	6 (+.83)	\$217.35
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Old Navy	18 (+2.82)	\$666.90
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Banana Republic	8 (+1.41)	\$303.45
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Moroccan Oil	2	\$60
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RW The Guild	6 (+.91)	\$220.95
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*Average hourly rate is \$30/hr while time-over rate is \$45/hr and shown in parenthesis.

Total	93.47	\$3,006.15
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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~!