

MILA NERY

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INVOICE NO. 06

Issued Feb 01, 2017

To:
Chandelier Creative
611 Broadway

For:
Freelance Graphic Design
Multiple Accounts

Account	Hours*	Total
Week of 1/16 - 1/19		
Old Navy	18.5	\$555.00
Balaz	11.83	\$354.90
Banana Republic	4	\$120.00
CC Culture	4	\$120.00
Week of 1/23 - 1/27		
CC Culture	6.04	\$181.20
Sephora	5.21 (+3)	\$291.30
Old Navy	28.75 (+6)	\$1,132.50

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

Total	87.33	\$2,754.90
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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~!