

MILA NERY

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INVOICE NO. 07

Issued Feb 10, 2017

To:
Chandelier Creative
611 Broadway

For:
Freelance Graphic Design
Multiple Accounts

| Account | Hours* | Total |
|---------|--------|-------|
|---------|--------|-------|

Week of 1/30 - 2/3

| | | |
|-----------------|------------|------------|
| Old Navy | 25 (+8.67) | \$1,140.15 |
| Banana Republic | 10.5 | \$315.00 |
| CC Culture | 4.5 | \$135 |

Week of 2/6 - 2/10

| | | |
|-----------------|-----------|------------|
| Old Navy | 35(+9.08) | \$1,458.60 |
| Banana Republic | 4 | \$120.00 |

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

| | | |
|--------------|--------------|-------------------|
| Total | 88.67 | \$3,168.75 |
|--------------|--------------|-------------------|

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~!