

# MILA NERY

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INVOICE NO. 01

Issued Nov. 14, 2016

**To:**

Chandelier Creative  
611 Broadway

**For:**

Freelance Graphic Design  
Old Navy Account

Task	Hours	Rate	Total
Week of 10/31	40	30	\$1,200
Time Over 10/31	4.5	45	\$202.5
Week of 11/07	40	30	\$1,200
Time Over 11/07	.25	45	\$11.25

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<b>Total</b>	<b>84.75</b>	<b>30</b>	<b>\$2,613.75</b>
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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~! ✿