

MILA NERY

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INVOICE NO. 09

Issued Mar 20, 2017

To:
Chandelier Creative
611 Broadway

For:
Freelance Graphic Design
Multiple Accounts

Account	Hours*	Total
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Week of 2/27 - 3/3

Old Navy	17.5	\$525.00
Banana Republic	12.75	\$382.50
John Varvados	3	\$90.00

Week of 3/6 - 3/10

Old Navy	18.5	\$555.00
Banana Republic	12.75	\$382.50
CC Culture	2.5	\$75.00

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

Total	67	\$2,010.00
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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~!