

# MILA NERY

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INVOICE NO. 10

Issued Mar 28, 2017

**To:**  
Chandelier Creative  
611 Broadway

**For:**  
Freelance Graphic Design  
Multiple Accounts

Account	Hours*	Total
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## Week of 3/13 - 3/17

Old Navy	7.8	\$234.00
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Banana Republic	9.5	\$285.00
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CC Culture	12.7	\$381.00
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## Week of 3/20 - 3/24

Old Navy	12.75	\$382.50
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CC Culture	11.17	\$335.10
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Lulu Lemon	9.75	\$292.50
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\*Average hourly rate is \$30/hr while time-over rate is \$45/hr and shown in parenthesis.

<b>Total</b>	<b>63.67</b>	<b>\$1,910.01</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~!