

MILA NERY

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INVOICE NO. 13

Issued Sept 1, 2017

To:
Chandelier Creative
611 Broadway

For:
Freelance Graphic Design
Multiple Accounts

Account	Hours*	Total
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Week of 8/21 - 8/25

Old Navy	24.17 (+1.75)	\$803.85
Banana Republic	4.83	\$144.90
Cottage Eight	4.50	\$135.00
Virgin Voyages	6.50	\$195.00

Week of 8/28 - 8/31

Old Navy	16.57	\$497.10
Elemis	13.49	\$404.70
Banana Republic	7.08	\$212.40

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

Total	78.89	\$2,392.95
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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~!