

MILA NERY

milanery.com • camilanery93@ gmail.com • 215.820.2709

INVOICE NO. 12

Issued Aug 21, 2017

To:
Chandelier Creative
611 Broadway

For:
Freelance Graphic Design
Multiple Accounts

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

Week of 8/07 - 8/11

Old Navy	32 (+6)	\$1,230.0
----------	---------	-----------

Banana Republic	8 (+1.50)	\$307.50
-----------------	-----------	----------

Week of 8/14 - 8/18

CC Culture	6 (+.83)	\$217.35
------------	----------	----------

Old Navy	18 (+2.82)	\$666.90
----------	------------	----------

Banana Republic	8 (+1.41)	\$303.45
-----------------	-----------	----------

Moroccan Oil	2	\$60
--------------	---	------

RW The Guild	6 (+.91)	\$220.95
--------------	----------	----------

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

Total	93.47	\$3,006.15
--------------	--------------	-------------------

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~!