

# MILA NERY

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INVOICE NO. 03

Issued Dec. 12, 2016

**To:**

Chandelier Creative  
611 Broadway

**For:**

Freelance Graphic Design  
Old Navy Account

Task	Hours	Rate	Total
Week of 11/28	38.91	30	\$1,167.60
Week of 12/5	40	30	\$1,200
Time Over 12/5	4.34	45	\$195.30

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<b>Total</b>	<b>83.25</b>	<b>\$2,562.90</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~! ✿