

MILA NERY

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INVOICE NO. 11

Issued May 8, 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	8.67	\$260.10
Banana Republic	4	\$120.00
CC Richard Project (Milan Furniture Week Pack)	30.01(+3)	\$1,035.3

Week of 3/20 - 3/24

Old Navy	44.41	\$1,332.3
Lulu Lemon	1.25	\$37.50

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

Total	91.34	\$2,875.20
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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~!