

MILA NERY

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INVOICE NO. 05

Issued Jan 16, 2017

To:
Chandelier Creative
611 Broadway

For:
Freelance Graphic Design
Multiple Accounts

Account	Hours*	Total
Week of 1/6		
Baetylus	9.83	\$294.90
Week of 1/9		
Baetylus	7 (+1)	\$255
Sephora	10 (+2.5)	\$412.50
Maserati	12.5 (+4)	\$555.00
Old Navy	10.5	\$315
LYFT - Nov. 29, 2016		\$36.01
LYFT - Jan. 11, 2017		\$39.43

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

Total	57.33	\$1,907.84
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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~! 🌸