

# MILA NERY

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INVOICE NO. 02

Issued Nov. 29, 2016

**To:**

Chandelier Creative  
611 Broadway

**For:**

Freelance Graphic Design  
Old Navy Account

Task	Hours	Rate	Total
Week of 11/14	40	30	\$1,200
Time Over 11/14	1.75	45	\$78.75
Week of 11/21	29.83	30	\$894.9

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<b>Total</b>	<b>72.63</b>	<b>\$2,173.45</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~! ✿