

INVOICE

Bill To: National Exemption
Service, LLC 604 Packard Ct
Safety Harbor, FL 34695

Invoice No.: NES01-5488

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
4/22/24	NES01-5488	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
38	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$4,788

Subtotal:	\$4,788
Tax:	0.00
Balance Due:	\$4,788

Please make all checks payable to: W3Evolutions Systems LLC
Please send checks to: 4826 Troydale Rd, Tampa FL 33615
Zelle: zelle.wf@w3evolutions.com

Date	Hours	Category	Task/Work	Persons
4/15/2024	6	Software Development	AAE-10 - Bug fixes, git cleanup, branch cleanup	BK
4/16/2024	6	Software Development	AAE-10 - Bug fixes, git cleanup, branch cleanup	BK
4/17/2024	4	Management	AAE-10 - UAT recap, review AAE-100	BK/DH
4/17/2024	8	Software Development	AAE-100 - Recode after meeting 4/17/24	BK
4/18/2024	8	Software Development	AAE-99 - Bug fixes from UAT	BK
4/19/2024	6	Software Development	AAE-99 - Bug fixes from UAT	BK