

# INVOICE

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

Invoice No.: NES01-5450

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
04/12/2023	NES01-5450	Brandon Kozak	Email	DOD	DOD	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
10	Software Development	Discovery for AIDA repairs and improvements	\$31.5/ hr off \$175 / hr	No	\$143.50	\$1435.00

Subtotal:	\$1,435.00
Tax:	0.00
Balance Due:	\$1,435.00

Please make all checks payable to: W3Evolutions LLC  
Please send checks to: 4826 TROYDALE RD TAMPA, FL 33615  
Zelle: [chase.zelle@w3evolutions.com](mailto:chase.zelle@w3evolutions.com)

Additional forms of payment available upon request.