W3EVOLUTIONS
YOUR BUSINESS EVOLVED

INVOICE

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

Invoice No.: NES01-5489

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
4/29/24	NES01-5489	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
69	Software Development	See attached	$49 / hr off $175 / hr	No	$126	$8,694

Subtotal:	$8,694
Tax:	0.00
Balance Due:	$8,694

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
4/22/2024	4	Software Development	AAE-126 - Logical Unit Attributes QOL form addition	BK
4/23/2024	8	Software Development	AAE-126 - Logical Unit Attributes QOL form addition	BK
4/24/2024	8	Software Development	AAE-126 - Logical Unit Attributes QOL form addition	BK
4/25/2024	2	Management	AAE-126 - Meeting with Chuck Scott and Ralph	BK/DH
4/25/2024	4	Software Development	AAE-126 - Continued Development	BK
4/26/2024	6	Software Development	AAE-136 - Continued Development	BK/DH
4/27/2024	10	Software Development	AAE-136 - Completion and Close of Ticket	BK/DH
4/28/2024	12	Software Development	AAE-126, AAE-99 - Discovered complications with AAE-126 workflow, debugged tested and refactored AAE-99, requires clarification and testing with Jenn	BK/DH
4/29/2024	15	Software Development	AAE-99 - Rebuilt checking, retrieve logical_unit_id based on text permutations of label	BK/DH