



# INVOICE

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

Invoice No.: NES01-5524

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
2/10/2025	NES01-5524	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
8	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$1,008
81	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$10,206

Subtotal:	\$11,214
Tax:	0.00
Balance Due:	\$11,214

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

Date	Hours	Category	Task/Work	Persons
2/4/25	8	New Development	AAE-280 - Development	BK
2/4/25	8	New Development	AAE-280 - Development	DH
2/5/25	8	New Development	AAE-280 - Development	BK
2/5/25	8	New Development	AAE-280 - Development	DH
2/6/25	8	New Development	AAE-280 - Development	BK
2/6/25	2	Enhancement	Fix bug in We Collect download	BK
2/6/25	8	New Development	AAE-280 - Development	DH
2/7/25	8	New Development	AAE-280 - Development	BK
2/7/25	8	New Development	AAE-280 - Development	DH
2/9/25	5	New Development	AAE-280 - Development	BK
2/9/25	1	Enhancement	Migrate Dev DBs	BK
2/10/25	1	Enhancement	Fix dev DBS for UAT	BK
2/10/25	1	Enhancement	AAE-240 - Reopened to fix error from UAT	BK
2/10/25	3	Enhancement	Jira / UAT ticket mgmt	BK
2/10/25	4	New Development	AAE-280 - Development	BK
2/10/25	8	New Development	AAE-280 - Development	DH