

## INVOICE

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

Invoice No.: NES01-5467

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
10/26/23	NES01-5467	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
48	Software Development	Preparing for launch, Launching Phase I, Phase I Cleanup, Database Analysis	\$49 / hr off \$175 / hr	No	\$126	\$6,048

Subtotal:	\$6,048
Tax:	0.00
Balance Due:	\$6,048

**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)