



INVOICE

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

Invoice No.: NES01-5536

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/6/2025	NES01-5536	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
79	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$9,954
-	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	-

Subtotal:	\$9,954
Tax:	0.00
Balance Due:	\$9,954

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
5/1/25	15	Enhancement	AAE-308 - investigation and updates on Portal/Portal2	BK/DH
5/2/25	16	Enhancement	AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development	BK/DH
5/3/25	10	Enhancement	AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development	BK/DH
5/4/25	7	Enhancement	AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development	BK/DH
5/5/25	15	Enhancement	AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development	BK/DH
5/6/25	16	Enhancement	AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development	BK/DH