INVOICE

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

Invoice No.: NES01-5473

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
12/10/23	NES01-5473	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
39	Software Development	See attached	$49 / hr off $175 / hr	No	$126	$4,914

Subtotal:	$4,914
Tax:	0.00
Balance Due:	$4,914

Date	Hours	Category	Task/Work	Persons
11/29/23	6	Software Development	AAE-22 - Import Charges - Prepare for weekend release	BK
11/30/23	6	Software Development	AAE-22 - Import Charges - Prepare for weekend release	BK
12/3/23	2	Software Development	Prepare for weekend launch	BK
12/4/23	4	Software Development	Launch from the weekend, roll back AAE - 22 due to VPN issues	BK
12/5/23	6	Software Development	AAE-22 - Issues with multilpe imports. Bug fixing.	BK
12/6/23	6	Software Development	AAE-22 - Issues with multilpe imports. Bug fixing.	BK
12/10/23	4	Software Development	Prepare for weekend launch with AAE-22	BK
12/5	1	Software Development	AAE-30 - Bill Scraping - Mapping Fields from PDFs	DH
12/6	2	Software Development	AAE-30 - Bill Scraping - Mapping Fields from PDFs	DH
12/7	2	Software Development	AAE-30 - Bill Scraping - Charting Workflow through HTML pages	DH