



INVOICE

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

Invoice No.: NES01-5512

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
10/29/2024	NES01-5512	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
64	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$8,064

Subtotal:	\$8,064
Tax:	0.00
Balance Due:	\$8,064

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
10/22/24	12	Software Development	AAE-208 - figure out issues with running out of disk space, switch to ssh remote execution	BK
10/23/24	8	Software Development	AAE-208 - figure out issues with running out of disk space, switch to ssh remote execution, AAE-173 AAE-174 AAE-167 review for weekly meeting	BK
10/24/24	12	Software Development	AAE-208 - figure out issues with running out of disk space, switch to ssh remote execution, AAE-173 AAE-174 AAE-167 review for weekly meeting, AAE-243 - start of review to get to dev ready	BK
10/25/24	12	Software Development	AAE-208 - figure out issues with running out of disk space, switch to ssh remote execution, AAE-173 AAE-174 AAE-167 review for weekly meeting, AAE-243 - start of review to get to dev ready	BK
10/27/24	4	Software Development	AAE-208 - prep for Monday test	BK
10/28/24	4	Software Development	AAE-208 - review test, bug fix, update sync code on all servers.	BK
10/28/24	4	Management	Review tickets, update tickets / restructure. Move tickets in jira, general PM	BK
10/29/24	8	Software Development	AAE-208. AAE-245 - Start dev / review	BK