

INVOICE

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

Invoice No.: NES01-5530

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
3/24/2025	NES01-5530	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
27	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$3,402
77	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$9,702

Subtotal:	\$13,104
Tax:	0.00
Balance Due:	\$13,104

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
3/19/25	8	Enhancement	AAE-157, AAE-168, AAE-298, AAE-171, AAE-258, AAE-189 - Development, stage-qa merge, prep aida-stage, dev-db2 migration	BK
3/19/25	9	New Development	AAE-296 - Development	DH
3/20/25	9	New Development	AAE-296 - Development	DH
3/21/25	14	Enhancement	AAE-157, AAE-168, AAE-298, AAE-171, AAE-258, AAE-189 - Development, stage-qa merge, prep aida-stage, dev-db2 migration	BK
3/21/25	9	Enhancement	AAE-293 - Development	DH
3/22/25	8	Enhancement	AAE-101 et al, AAE-293, AAE-302, AAE-305, AAE-306, AAE-269, AAE-296, AAE-237, AAE-293 - Prep AiDA2 release	BK
3/22/25	9	Enhancement	AAE-293 - Development	DH
3/23/25	12	Enhancement	AAE-101 et al, AAE-293, AAE-302, AAE-305, AAE-306, AAE-269, AAE-296, AAE-237, AAE-293 - Prep AiDA2 release	BK
3/23/25	9	New Development	AAE-305 - Development	DH
3/24/25	8	Enhancement	AAE-101 et al, AAE-293, AAE-302, AAE-305, AAE-306, AAE-269, AAE-296, AAE-237, AAE-293 - Prep AiDA2 release, Release AAE-293	BK
3/24/25	9	Enhancement	AAE-159 - Development	DH