W3EVOLUTIONS
YOUR BUSINESS EVOLVED

INVOICE

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

Invoice No.: NES01-5511
(revised)

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
10/22/2024	NES01-5511 (revised)	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
54	Software Development	See attached	$49 / hr off $175 / hr	No	$126	$6,804

Subtotal:	$6,804
Tax:	0.00
Balance Due:	$6,804

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
10/16/24	12	Software Development	AAE-208 - email working on all server! Finalizing nginx update for new endpoint for dev-db1 and dev-db2 to access to know when to notify when repliation fails.	BK
10/17/24	12	Software Development	AAE-208 - update read-replica replication process from new credentials from Scott and test the workflow	BK
10/18/24	2	Software Development	Issues with Aida prod user deletion	BK
10/18/24	8	Software Development	AAE-208 - Prepare for weekend launch	BK
10/20/24	8	Software Development	AAE-208 - launch	BK
10/21/24	12	Software Development	AAE-208 - launch	BK