

INVOICE

Bill To: National Exemption Service, LLC

604 Packard Ct

Safety Harbor, FL 34695

Invoice No.: NES01-5535

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
4/30/2025	NES01-5535	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
119	Enh <mark>an</mark> cement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$14,994
-	New D <mark>ev</mark> elopment	See attached	\$49 / hr off \$175 / hr	No	\$126	-

Subtotal:	\$14,994
Tax:	0.00
Balance Due:	\$14,994

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
4/23/25	12	Enhancement	AAE-101 - prep for AiDA + AiDA2 sync + Portal2 sync, AAE-304 Apple Pay research/set-up	BK/DH
4/24/25	14	Enhancement	AAE-101 - prep for AiDA + AiDA2 sync + Portal2 sync, AAE-304 Apple Pay research/set-up	BK/DH
4/25/25	14	Enhancement	AAE-101 - prep for AiDA + AiDA2 sync + Portal2 sync, AAE-304 Apple Pay research/set-up	BK/DH
4/26/25	12	Enhancement	AAE-101 - prep for AiDA + AiDA2 sync + Portal2 sync, AAE-304 Apple Pay research/set-up	BK/DH
4/27/25	22	Enhancement	AAE-101 - Aida2 launch continued support and Phase 4 ticket release	BK/DH
4/28/25	17	Enhancement	AAE-101 - Aida2 launch continued support and Phase 4 ticket release	BK/DH
4/29/25	14	Enhancement	AAE-101 - Aida2 launch continued support and Phase 4 ticket release	BK/DH
4/30/25	14	Enhancement	AAE-101 - Aida2 launch continued support and Phase 4 ticket release	BK/DH