



# INVOICE

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

Invoice No.: NES01-5527

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
3/3/2025	NES01-5527	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
81	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$10,206
40	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$5,040

Subtotal:	\$15,246
Tax:	0.00
Balance Due:	\$15,246

**Please make all checks payable to: W3Evolutions Systems LLC**  
**Please send checks to: 4826 Troydale Rd, Tampa FL 33615**  
**Zelle: [zelle.wf@w3evolutions.com](mailto:zelle.wf@w3evolutions.com)**

Date	Hours	Category	Task/Work	Persons
2/25/25	8	New Development	AAE-280 - Development	BK
2/25/25	11	Enhancement	AAE-269 - Development	DH
2/26/25	8	New Development	AAE-280 - Development	BK
2/26/25	10	Enhancement	AAE-269 - Development	DH
2/27/25	8	New Development	AAE-289 - Investigation & Development	BK
2/27/25	11	Enhancement	AAE-269 - Development	DH
2/28/25	8	New Development	AAE-289 - Investigation & Development	BK
2/28/25	12	Enhancement	AAE-173 - Development	DH
3/1/25	12	Enhancement	AAE-173, AAE-157 - Development	DH
3/2/25	1	Enhancement	Migrate dev-db2	BK
3/2/25	12	Enhancement	AAE-173, AAE-157 - Development	DH
3/3/25	8	New Development	AAE-289 - Investigation & Development	BK
3/3/25	12	Enhancement	AAE-173, AAE-157 - Development	DH