

INVOICE

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

Invoice No.: NES01-5459

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
7/16/23	NES01-5459	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
18	Software Development	Update templates with proper emails and signatures; request homework template; new processor statuses; prepare for launch	\$49 / hr off \$175 / hr	No	\$126	\$2,268
7	QA/Management	Testing updates for Request Homework email workflow; comparing branches for merge push, update stage; communication on pending projects	\$49 / hr off \$175 / hr	No	\$126	\$882
6	Research and Testing	Research AWS option and database sizing, analysis and testing of Bill Pull list	\$49 / hr off \$175 / hr	No	\$126	\$756

Subtotal:	\$3,906
Tax:	0.00
Balance Due:	\$3,906

Please make all checks payable to: W3Evolutions LLC
Please send checks to: 4826 Troydale Rd Tampa FL
33615 Zelle: chase.zelle@w3evolutions.com