

INVOICE

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

Invoice No.: NES01-5461

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
8/14/23	NES01-5461	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
14	Software Development (w/e 7/27)	R&D on "always waive" process and workflow, attribute sql and code	\$31.50 / hr off \$175 / hr	No	\$143.50	\$2,009
23	Management	Setting up VPN, dev-db1, dev-app1, incremental database copier	\$49 / hr off \$175 / hr	No	\$126	\$2,898
34	Software Development (w/e 8/13)	Reconfigure stage server to improve performance, researching INNODB updates/triggers, tuning mysql, file upload/import issues and process for new import templates	\$49 / hr off \$175 / hr	No	\$126	\$4,284

Subtotal:	\$9,191
Tax:	0.00
Balance Due:	\$9,191

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