



# INVOICE

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

Invoice No.: NES01-5479

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
2/14/24	NES01-5479	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
70	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$8,820

Subtotal:	\$8,820
Tax:	0.00
Balance Due:	\$8,820

**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
02/07/2024	8	Software Development	AAE-11 - Discovery of code / workflow	BK
02/08/2024	8	Software Development	AAE-11 - Discovery of code / workflow	BK
02/09/2024	4	Software Development	AAE-11 - Discovery of code / workflow	BK
02/11/2024	1	Software Development	Prepare for weekend launch	BK
02/12/2024	4	Software Development	AAE-11 - Discovery of code / workflow	BK
02/13/2024	2	Software Development	Prod Hotfix for late fee date	BK
02/13/2024	6	Software Development	AAE-11 - Discovery of code / workflow	BK
02/14/2024	4	Software Development	AAE-11 - Discovery of code / workflow	BK
02/08/2024	6	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/09/2024	9	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/13/2024	10	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/14/2024	8	Software Development	AAE-105 Bill Extractor - Management UI	DH