

INVOICE

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

Invoice No.: NES01-5460

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
7/23/23	NES01-5460	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
28	Software Development	New development relating to calculating number of occupants	\$49 / hr off \$175 / hr	No	\$126	\$3,528
7	Management	Call with Scott, Jennifer, Jessica re new development; call with Sterling Ideas re development environment; AWS analysis and estimate	\$49 / hr off \$175 / hr	No	\$126	\$882

Subtotal:	\$4,412
Tax:	0.00
Balance Due:	\$4,412

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