



INVOICE

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

Invoice No.: NES01-5496

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
6/10/24	NES01-5496	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
56	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$7,056

Subtotal:	\$7,056
Tax:	0.00
Balance Due:	\$7,056

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

Date	Hours	Category	Task/Work	Persons
6/11/2024	8	Software Development	AAE-188 - Discovery / Start coding. AAE-185 - fix dupe MO	BK
6/12/2024	8	Software Development	AAE-188, AAE-176, AAE-186 - Coding	BK
6/13/2024	8	Software Development	AAE-188, AAE-176, AAE-186 - Coding	BK
6/14/2024	8	Software Development	AAE-189, AAE-190 - Coding, AAE-101 requirements gathering	BK
6/16/2024	9	Software Development	AAE-101 requirements gathering, AAE-186, AAE-188, AAE-176, AAE-154 completed discovery process / dev ready	BK/DH
6/17/2024	14	Software Development	AAE-189, AAE-190 pushed to production, branch merging, AAE-101 requirements gathering, AAE-153 & AAE-187 dev ready, AAE-177 portal issues	BK/DH