

INVOICE

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

Invoice No.: NES01-5458

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
7/9/23	NES01-5458	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
10	Software Development	Review stored procedures, and impact of mail function on dev/stage and prod for launch	\$49 / hr off \$175 / hr	No	\$143.50	\$1,435.00
9	QA/Management	Update stage site, testing, merging, meeting, delivery of staging site, obtaining new reqs	\$49 / hr off \$175 / hr	No	\$143.50	\$1,291.50

Subtotal:	\$2,726.50
Tax:	0.00
Balance Due:	\$2,726.50

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