INVOICE

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

Invoice No.: NES01-5476

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
1/26/24	NES01-5476	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
137	Software Development	See attached	$49 / hr off $175 / hr	No	$126	$17,262

Subtotal:	$17,262
Tax:	0.00
Balance Due:	$17,262

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
01/12/2024	4	Software Development	AAE-94 - Note Deletion - Start of coding	BK
01/14/2024	4	Software Development	AAE-94 - Note Deletion - Coding & Testing	BK
01/14/2024	4	Software Development	AAE-94 - Weekend release	BK
01/15/2024	3	Software Development	AAE-1 - HOTFIX workflow for new billing screen records on batch activte.	BK
01/15/2024	4	Software Development	AAE-95 - Repurpose Manage Notes for Cycle Notes	BK
01/16/2024	8	Software Development	AAE-97 - Figureing out how to remap batches	BK
01/17/2024	8	Software Development	AAE-97 - Figureing out how to remap batches	BK
01/18/2024	8	Software Development	AAE-97 - Figureing out how to remap batches	BK
01/19/2024	8	Software Development	AAE-97 - Figureing out how to remap batches & testing	BK
01/20/2024	8	Software Development	AAE-97 - Figureing out how to remap batches & testing	BK
01/21/2024	2	Software Development	AAE-1 - Weekend launch	BK
01/21/2024	8	Software Development	AAE-97 - Weekend cleanup / prepare for Monday Launch	BK
01/22/2024	8	Software Development	AAE-97 - Weekend cleanup / prepare for Monday Launch	BK
01/23/2024	8	Software Development	AAE - 97 - Finalize data diffs from wrong batch assignment and remap script	BK
01/24/2024	8	Software Development	AAE - 82 - Continue on server test / PHP updates	BK
01/25/2024	8	Software Development	AAE - 82 - PHP updates	BK
01/26/2024	8	Software Development	AAE-97 - Contninue with code updates for weekend launch based on Thrus. team call	BK
01/17/2024	8	Software Development	AAE-37 - MySQL 8.x data scrub, inserts, testing, and catch functions	DH
01/18/2024	4	Software Development	AAE-37 - MySQL 8.x data scrub, inserts, testing, and catch functions	DH
01/21/2024	8	Software Development	AAE-93 - Testing for MariaDB procs	DH
01/22/2024	8	Software Development	AAE-93 - Create scripts to reload data for testing procs in MariaDB	DH