

# INVOICE

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

Invoice No.: NES01-5505

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
9/8/2024	NES01-5505	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
118	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$14,868

Subtotal:	\$14,868
Tax:	0.00
Balance Due:	\$14,868

**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
8/28/24	10	Software Development	AAE-203 - Finalize testing, AAE-213 - investigate sise & development	BK/DH
8/29/24	12	Software Development	AAE-208 - Continued DB setup / sync	BK/DH
8/30/24	14	Software Development	AAE-208 - Continued DB setup / sync	BK/DH
8/31/24	2	Software Development	AAE-208 - Continued DB setup / sync	DH
9/1/24	4	Software Development	AAE-229 - Investigate issue, AAE-208 - Continued DB setup / sync	BK
9/2/24	3	Software Development	AAE-208 - Continued DB setup / sync	DH
9/3/24	14	Software Development	AAE-228 - development, AAE-229 - Investigate issue, research data; Jerry's Project	BK/DH
9/4/24	10	Software Development	AAE-228 - development, AAE-229 - Investigate issue, research data	BK
9/5/24	12	Software Development	AAE-229 - Investigate issue, research data; AAE-101 - meeting, review tickets	BK/DH
9/6/24	11	Software Development	AAE-101 - review all tickets, prepare stage-qa branches, clean up WIPS, merge and prepare for AAE-228 this weekend	BK/DH
9/7/24	12	Software Development	AAE-101 - review all tickets, prepare stage-qa branches, clean up WIPS, merge and prepare for AAE-228 this weekend; Jerry's Project	BK/DH
9/8/24	14	Software Development	AAE-101 - completed merge, review tickets. AAE-203 - retest new stateRestore ajax. AAE-100 - summarize issues for Tuesday mtg.	BK/DH