

INVOICE

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

Invoice No.: NES01-5455

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/25/23	NES01-5455	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
38	Environment setup and Software Development	Determine mock test for outbound API calls from dev server, test blocking API, billing screen import and changes	\$49 / hr off \$175 / hr	No	\$126	\$4,788

Subtotal:	\$4,788
Tax:	0.00
Balance Due:	\$4,788

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