

## INVOICE

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

Invoice No.: NES01-5452

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
04/28/2023	NES01-5452	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
9	Software Development	Discovery for AIDA repairs and improvements	\$49 / hr off \$175 / hr	No	\$126	\$1,134.00
12	Environment setup	Create GitHub branches merge with updated code from Peter	\$49 / hr off \$175 / hr	No	\$126	\$1,512.00
7	Software Development	Billing screen R&D	\$49 / hr off \$175 / hr	No	\$126	\$882.00
15	Production Release	Syncing Production server with GitHub repository	\$49 / hr off \$175 / hr	No	\$126	\$1,890.00
12	Environment setup	Disabling outbound communications on the development server	\$49 / hr off \$175 / hr	No	\$126	\$1,512.00
4	Software Development	Rent Manager API communications	\$49 / hr off \$175 / hr	No	\$126	\$504.00

Subtotal:	\$7,434.00
Tax:	0.00
Balance Due:	\$7,434.00

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