



# INVOICE

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

Invoice No.: NES01-5537

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/13/2025	NES01-5537	Brandon Kozak	Email	NET 30	-	

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

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)

<b>Date</b>	<b>Hours</b>	<b>Category</b>	<b>Task/Work</b>	<b>Persons</b>
5/7/25	16	Enhancement	AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development, AAE-313 / AAE-38 / AAE-113 - planning and review for thursday meeting	BK/DH
5/8/25	17	Enhancement	AAE-101 - Final close out before Aida2 monday launch	BK/DH
5/9/25	16	Enhancement	AAE-101 - Final close out before Aida2 monday launch	BK/DH
5/10/25	18	Enhancement	AAE-101 - Final close out before Aida2 monday launch	BK/DH
5/11/25	17	Enhancement	AAE-101 - Final close out before Aida2 monday launch	BK/DH
5/12/25	18	Enhancement	AAE-101 - support, bug fixes, monitoring, review of use thruoghout the day, stats gathering	BK/DH
5/13/25	16	Enhancement	AAE-101 - Aid2 bugs / issues, monitoring, continued dev based on big reports	BK/DH