

INVOICE

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

Invoice No.: NES01-5519

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
12/22/2024	NES01-5519	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
62	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$7,812

Subtotal:	\$7,812
Tax:	0.00
Balance Due:	\$7,812

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
12/18/24	10	Software Development	AAE-153, AAE-265 - prep, AAE-257 - multi page dev	BK
12/18/24	4	Management	Jira ticket review/formatting/cleanup/questions/tasks	DH
12/18/24	8	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH
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12/19/24	10	Software Development	AAE-153, AAE-265 - prep, AAE-257 - multi page dev	BK
12/19/24	8	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH
12/20/24	10	Software Development	AAE-153, AAE-265 - continued dev, AAE-257 - continued dev	BK
12/20/24	8	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH