



INVOICE

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

Invoice No.: NES01-5481

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
2/29/24	NES01-5481	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
79	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$9,954

Subtotal:	\$9,954
Tax:	0.00
Balance Due:	\$9,954

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
02/22/2024	6	Software Development	AAE-32 - Continued development on finding and downloading PDFs	BK
02/23/2024	4	Software Development	AAE-32 - Continued development on finding and downloading PDFs	BK
02/23/2024	4	Software Development	AAE-11 - Continue code development	BK
02/25/2024	4	Software Development	AAE-107 - Add Mongo Drivers to Audits branch	BK
02/26/2024	4	Software Development	AAE-107 - Add Mongo Drivers to Audits branch	BK
02/26/2024	4	Management	Review all tasks, meeting recordings, update jira	BK/DH
02/27/2024	8	Software Development	AAE-110 - Test 20.04 -> 22.04 upgrade of mysql stage server	BK
02/28/2024	8	Software Development	AAE-99 - reverse merge outdated sub map with new prod + AAE-52/AAE-107	BK
02/22/2024	4	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/23/2024	5	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/26/2024	8	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/27/2024	8	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/28/2024	10	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/28/2024	2	Management	Review meeting videos and track waht parts of the videos are to what jira tickets	DH