

INVOICE

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

Invoice No.: NES01-5451

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
04/17/2023	NES01-5451	Brandon Kozak	Email	DOD	DOD	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
8	Software Development	Discovery for AIDA repairs and improvements	\$49 / hr off \$175 / hr	No	\$126	\$1008.00
7	Environment setup	Create github branches, set up nginx configuration, aida configuration on development server	\$49 / hr off \$175 / hr	No	\$126	\$882.00
10	Software Development	Processor status fields, New Billing Fields for management co and processor only	\$49 / hr off \$175 / hr	No	\$126	\$1260.00

Subtotal:	\$3,150.00
Tax:	0.00
Balance Due:	\$3,150.00

Please make all checks payable to: W3Evolutions LLC
Please send checks to: 4826 TROYDALE RD TAMPA, FL 33615
Zelle: chase.zelle@w3evolutions.com

Additional forms of payment available upon request.