

# INVOICE

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

Invoice No.: NES01-5448

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
02/20/2023	NES01-5448	Brandon Kozak	Email	DOD	DOD	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
12.5	Software Development	WordPress support for Google PageSpeed Insights	\$50/ hr off \$175 / hr	No	\$125.00	\$1,562.50

Subtotal:	\$1,562.50
Tax:	0.00
Balance Due:	\$1,562.50

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)

Additional forms of payment available upon request.