INVOICE

Invoice No.: NES01-5541

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

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due
6/5/2025	NES01-5541	Brandon Kozak	Email	NET 30	-

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
24	Enhancement	See attached	$49 / hr off $175 / hr	No	$126	$3,024
-	New Development	See attached	$49 / hr off $175 / hr	No	$126	-

Please make all checks payable to: W3Evolutions Systems LLC
Please send checks to: 4826 Troydale Rd, Tampa FL 33615
Zelle: zelle.wf@w3evolutions.com

Subtotal:	$3,024
Tax:	0.00
Balance Due:	$3,024

Time Entry Details

Date	Hours	Category	Task/Work	Persons
6/4/25	12	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH

Date	Hours	Category	Task/Work	Persons
6/5/25	12	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH