



# INVOICE

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

Invoice No.: NES01-5521

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
1/15/2025	NES01-5521	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
93	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$11,718
24	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$3,024

Subtotal:	\$14,742
Tax:	0.00
Balance Due:	\$14,742

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

Date	Hours	Category	Task/Work	Persons
1/10/25	6	Enhancement	AAE-240, AAE-174, AAE-266, AAE-254 - Prep for stage-qa	BK
1/10/25	6	New Development	AAE-240, AAE-174, AAE-266, AAE-254 - Prep for stage-qa	BK
1/10/25	8	Enhancement	AAE-248 - debugging stored procedure for NC Hot Reads	DH
1/11/25	6	Enhancement	AAE-240, AAE-174, AAE-266, AAE-254 - Prep for stage-qa	BK
1/11/25	6	New Development	AAE-240, AAE-174, AAE-266, AAE-254 - Prep for stage-qa	BK
1/11/25	8	Enhancement	Review outstanding tickets for release and QA	DH
1/12/25	12	Enhancement	AAE-203 (#35), AAE-258 (#28), AAE-240 (#27), AAE-175 (#26), AAE-174 (#25) - Prep for stage-qa	BK
1/12/25	8	Enhancement	AAE-267 - Update XML for bilingual bills; QA outstanding tickets for release	DH
1/13/25	12	New Development	AAE-266 (#36), AAE-153 (#37) - Prep for stage-qa	BK
1/13/25	8	Enhancement	AAE-203 - debugging datatables v2, aligning features from v1	DH
1/14/25	12	Enhancement	AAE-176, AAE-188 (#41) - prep for stage-qa	BK
1/14/25	8	Enhancement	AAE-203 - Add feature; AAE-259 - investigate bug	DH
1/15/25	1	Enhancement	AAE-271 - Investigate and fix BT email	BK
1/15/25	8	Enhancement	AAE-270 - investigate and finx solution for decimal from float conversion for display	BK
1/15/25	8	Enhancement	AAE-203 - Add feature; AAE-259 - investigate bug	DH