



# INVOICE

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

Invoice No.: NES01-5480

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
2/21/24	NES01-5480	Brandon Kozak	Email	NET 30	-	

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

Subtotal:	\$11,718
Tax:	0.00
Balance Due:	\$11,718

**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)**

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