



INVOICE

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

Invoice No.: NES01-5503

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
8/19/2024	NES01-5503	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
151	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$19,026

Subtotal:	\$19,026
Tax:	0.00
Balance Due:	\$19,026

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

Date	Hours	Category	Task/Work	Persons
8/9/24	12	Software Development	AAE-196, AAE-153, AAE-100	BK/DH
8/10/24	10	Software Development	AAE-208, AAE-209	BK
8/11/24	10	Software Development	AAE-208, AAE-209	BK
8/12/24	10	Software Development	AAE-209, AAE-210	BK
8/13/24	12	Software Development	AAE-209, AAE-210	BK/DH
8/14/24	14	Software Development	AAE-209, AAE-210, AAE-206, AAE-150	BK/DH
8/15/24	15	Software Development	AAE-209, AAE-210, AAE-206, AAE-150	BK/DH
8/16/24	13	Software Development	Jerry's Project	BK/DH
8/17/24	19	Software Development	Jerry's Project, AAE-209, AAE-206, AAE-150	BK/DH
8/18/24	18	Software Development	AAE-209, AAE-210, AAE-206, AAE-150	BK/DH
8/19/24	18	Software Development	AAE-208, AAE-209, AAE-210, AAE-206, AAE-150	BK/DH