



INVOICE

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

Invoice No.: NES01-5497

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
6/24/24	NES01-5497	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
71	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$8,946

Subtotal:	\$8,946
Tax:	0.00
Balance Due:	\$8,946

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
6/18/2024	8	Software Development	AAE-194 - Create ticket and investigate solution. AAE-153 - continue development, AAE-100 - Continued development	BK
6/19/2024	10	Software Development	AAE-194 - Create ticket and investigate solution. AAE-153 - continue development, AAE-100 - Continued development	BK/DH
6/20/2024	14	Software Development/Management	AAE-194 - Continue development, AAE-153 - continue development, AAE-100 - Continued development, Weekly Meeting, Jerry's Project	BK/DH
6/21/2024	13	Software Development	AAE-194 - Continue development, AAE-153 - continue development, AAE-123 Braintree Load Balancing	BK/DH
6/22/2024	11	Software Development	AAE-194 - Continue testing, AAE-153 - continue development	BK/DH
6/23/2024	7	Software Development	AAE-194 - Continue testing, AAE-153 - continue development	BK/DH
6/24/2024	8	Software Development	AAE-185 - investigate issue, AAE-194 - Continue testing, Assist in AiDA 504 issue with Ralpg/Peter	BK