



# INVOICE

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

Invoice No.: NES01-5487

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
4/15/24	NES01-5487	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
37	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$4,662

Subtotal:	\$4,662
Tax:	0.00
Balance Due:	\$4,662

**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
4/7/2024	1	Software Development	Weekend cleanup	BK
4/8/2024	8	Software Development	AAE-125 - Fix bug in portal stage	BK
4/9/2024	8	Software Development	AAE-125 - Fix bug in portal stage	BK
4/10/2024	6	Software Development	AAE-100 - Continued Development	BK
4/11/2024	6	Software Development	AAE-100 - Continued Development	BK
4/12/2024	8	Software Development	AAE-100 - Testing new workflows and debugging	BK