



INVOICE

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

Invoice No.: NES01-5494

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
6/3/24	NES01-5494	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
5/29/2024	14	Software Development	AAE-123 - upgrade portal to php7.4.3 and get working with Braintree SDK	BK/DH
5/30/2024	12	Software Development	Meeting on AAE-101 new stuff, Review meeting videos and notes. Setup Jira tickets. AAE-100 - Continued development	BK/DH
5/31/2024	8	Software Development	AAE-101 - review new tasks, organize Jira, Assist Chuck with data issue, AAE-100 - continued development	BK
6/2/2024	19	Software Development	AAE-100 - completed dev ready, AAE-123 - upgrade portal to php7.4.3 and get working with Braintree SDK	BK/DH
6/3/2024	18	Software Development	AAE-123 - upgrade portal to php7.4.3 and get working with Braintree SDK; begin analyzing Phase 3 tasks	BK/DH