

## **INVOICE**

**Bill To:** National Exemption Service, LLC 604 Packard Ct Safety Harbor, FL 34695 Invoice No.: NES01-5490

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/6/24	NES01-5490	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
96	S <mark>oft</mark> ware Dev <mark>el</mark> opment	See attach <mark>ed</mark>	\$49 / hr off \$175 / hr	No	\$126	\$12,096

Subtotal:	\$12,096
Tax:	0.00
Balance Due:	\$12,096

Please make all checks payable to: W3Evolutions Systems LLC Please send checks to: 4826 Troydale Rd, Tampa FL 33615

**Zelle**: <u>zelle.wf@w3evolutions.com</u>

Date	Hours	Category	Task/Work	Persons
4/30/2024	18	Software Development	AAE-99 - Debugging, testing, and validating proper data	BK/DH
5/1/2024	2	Management	AAE-137 - Requirements Gathering, Meeting	BK/DH
5/1/2024	11	Software Development	AAE-99, AAE-139, AAE-140 - validation, testing, bug fixes	BK/DH
5/2/2024	14	Software Development	AAE-99 testing, AAE-134 completed and dev-tested	BK/DH
5/3/2024	13	Software Development	AAE-143 - completed, AAE-142 development	BK/DH
5/4/2024	12	Software Development	AAE-142 - completed	BK/DH
5/5/2024	11	Software Development	AAE-10 - production release	BK/DH
5/6/2024	15	Software Development	AAE-10 - production release	BK/DH