

INVOICE

Bill To: National Exemption Service, LLC

604 Packard Ct

Safety Harbor, FL 34695

Invoice No.: NES01-5520

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
1/9/2025	NES01-5520	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
237	S <mark>oft</mark> ware Development	See attach <mark>ed</mark>	\$49 / hr off \$175 / hr	No	\$126	\$29,862

	Subtotal:	\$29,862
	Tax:	0.00
Bala	nce Due:	\$29,862

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
12/23/24	4	Management	Jira ticket review/formatting/cleanup/questions/tasks	DH
12/23/24	8	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH
12/23/24	10	Software Development	AAE-203, AAE-100, AAE-153 - w3/stage-qa merge and clean up. Push to w3-stage for final internal QA. AAE-255 & AAE-256 - contiuned dev + merge down stage-qa. AAE-265 - investigating issue + possible fixes, AAE-261 - fork repo and GIT setup	вк
12/24/24	8	Software Development	AAE-229 - continnued development	DH
12/24/24	8	Software Development	AAE-255 & AAE-256 - contiuned dev, AAE-265 - investigating issue + possible fixes, AAE-261 - continue fork setup	вк
12/26/24	8	Software Development	AAE-255 & AAE-256 - contiuned dev, AAE-265 - investigating issue + possible fixes, AAE-261 - continue fork setup	вк
12/27/24	10	Software Development	AAE-265 - Complete and prep for prod release	вк
12/27/24	8	Software Development	AAE-229 - continnued development	DH
12/29/24	4	Management	Jira ticket review/formatting/cleanup/questions/tasks	DH
12/30/24	8	Software Development	AAE-257 - multi page dev, AAE-265 - clean up and testing	вк
12/30/24	8	Software Development	AAE-229 - continnued development	DH
12/31/24	8	Software Development	Sync dbs, fork portal stage, prep portal github, review portal prod for merge down,	вк
12/31/24	8	Software Development	AAE-229 - continnued development	DH
1/1/25	8	Software Development	AAE-229 - continnued development	DH
1/2/25	8	Software Development	AAE-260 - continue branch merging for stge-qa, AAE-257 - Multipage PDFs + Spanish continued development	вк
1/2/25	2	Management	Jira ticket review/formatting/cleanup/questions/tasks	DH
1/2/25	8	Software Development	AAE-229 - continnued development	DH
1/3/25	8	Software Development	AAE-262 , AAE-153, AAE-262, AAE-100, AAE-153, AAE-154, AAE- 167, AAE-174, AAE-173 - merge prep for monday aida-stage	вк
1/3/25	8	Software Development	AAE-266, AAE-229 - continnued development	DH
1/4/25	8	Software Development	Prepping stage-qa Aida and Portal	вк
1/5/25	11	Software Development	Prepping stage-qa Aida and Portal	BK/DH
1/6/25	8	Software Development	AAE-175 fix issued, continue stage-qa prep for completion of P3	вк
1/6/25	4	Management	Prep QA Google docs for NES testing team	вк

1/6/25	8	Software Development	AAE-229 - continued development	DH
1/7/25	10	Software Development	AAE-175 fix issued, continue stage-qa prep for completion of P3	вк
1/7/25	8	Software Development	AAE-229, AAE-174, AAE-173 - continued development	DH
1/8/25	8	Software Development	AAE-229 - debugging	DH
1/8/25	12	Software Development	AAE-240, AAE-175, AAE-266 - completed, teted and stage-qa merged, AAE-258 - test/stage-qa prep, AAE-248 - test and prep stage-qa, AAE-229 - finalize decmial conversion, test and stage- qa prep	вк
1/9/25	10	Software Development	AAE-258 - contnued test/stage-qa prep, AAE-203 - test/stage-qa prep, AAE-174 - test and rebuild stored procs for stage-qa prep, Prep deb_db1 & dev_db2 for resync	вк
1/9/25	8	Software Development	AAE-203 - Add feature, debugging	DH