



# INVOICE

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

Invoice No.: NES01-5482

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
3/8/24	NES01-5482	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
64	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$8,064

Subtotal:	\$8,064
Tax:	0.00
Balance Due:	\$8,064

**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
02/29/2024	8	Software Development	AAE-11 - Dev testing / QA	BK
03/01/2024	8	Software Development	AAE-11 - Dev testing / QA	BK
03/04/2024	8	Software Development	AAE-17 - Continued Development	BK
03/05/2024	8	Software Development	AAE-17 - Continued Development	BK
03/06/2024	8	Software Development	AAE-17 - Continued Development	BK
03/01/2024	8	Software Development	AAE-105 - rebuild ubuntu 20/22 with instructions	DH
03/07/2024	8	Software Development	AAE-11, AAE-12, AAE-52, AAE-99 - merge and AUT ready. AAE-17, AAE-13 continue development	BK
03/08/2024	8	Software Development	AAE-17 & AAE-13 continued development	BK