

# INVOICE

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

Invoice No.: NES01-5468

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
11/2/23	NES01-5468	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
27	Software Development	Phase I week 1 clean up, Prep for Monday data syncs with GSheet, Sync prod with GSheet, Sync data clean up, Update GSheet Sync	\$49 / hr off \$175 / hr	No	\$126	\$3,402

Subtotal:	\$3,402
Tax:	0.00
Balance Due:	\$3,402

**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)