

## INVOICE

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

Invoice No.: NES01-5486

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
4/8/24	NES01-5486	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
42	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$5,292

Subtotal:	\$5,292
Tax:	0.00
Balance Due:	\$5,292

**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
4/1/2024	10	Software Development	AAE-10 Start of UAT, start recoding of AAE-100	BK
4/2/2024	4	Software Development	AAE-100 - recoding,	BK
4/2/2024	4	Software Development	AAE-10 - monitor UAT and servers for Audits	BK
4/3/2024	4	Software Development	AAE-100 - testing updated from Chuck	BK
4/3/2024	4	Software Development	AAE-10 - monitor UAT and servers for Audits	BK
4/4/2024	8	Software Development	AAE-100 - Continued DevelopmentBK	BK
4/5/2024	4	Software Development	AAE-10 - Review Redis data + stability	BK
4/5/2024	4	Software Development	AAE-100 - Continued DevelopmentBK	BK