

INVOICE

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

Invoice No.: NES01-5484

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
3/21/24	NES01-5484	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
68	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$8,568

Subtotal:	\$8,568
Tax:	0.00
Balance Due:	\$8,568

Please make all checks payable to: W3Evolutions Systems LLC
Please send checks to: 4826 Troydale Rd, Tampa FL 33615
Zelle: zelle.wf@w3evolutions.com

Date	Hours	Category	Task/Work	Persons
03/15/2024	10	Software Development	AAE-10 - Phase 2 - Prep for UAT	BK
03/16/2024	10	Software Development	AAE-10 - Phase 2 - Prep for UAT	BK
03/17/2024	10	Software Development	AAE-10 - Phase 2 - Prep for UAT	BK
03/18/2024	8	Software Development	AAE-10 - Phase 2 UAT started, data sync, logging, debugging and error handling as UAT starts	BK
03/19/2024	10	Software Development	AAE-10 - Phase 2 UAT started, data sync, logging, debugging and error handling as UAT starts	BK
03/20/2024	10	Software Development	AAE-13 - Portal stage site setup	BK
03/21/2024	10	Software Development	AAE-13 - Portal stage site + testing AAE-13 portal side	BK