



INVOICE

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

Invoice No.: NES01-5474

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
12/26/23	NES01-5474	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
54	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$6804

Subtotal:	\$6804
Tax:	0.00
Balance Due:	\$6804

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
12/11/2023	4	Software Development	AAE-22 - new upload file with missing data add code to handle this	BK
12/12/2023	4	Software Development	AAE-22 - Test code rework from new file with missing data	BK
12/13/2023	4	Software Development	AAE-37 - Research proc issues for MySQL8	BK
12/14/2023	4	Software Development	AAE-22 - Prepare for weekend prod release	BK
12/15/2023	6	Software Development	Weekend Release prep	BK
12/18/2023	2	Software Development	Release	BK
12/18/2023	4	Software Development	AAE-37 - Continue Proc research for MySQL 8	BK
12/19/2023	4	Software Development	AAE-37 - Continue Proc research for MySQL 8	BK
12/20/2023	4	Software Development	AAE-22 - Review final data sets from multiple sheets with different data	BK
12/21/2023	4	Software Development	AAE-22 - Bug fixing and retesting on stage with data sync from read replica	BK
12/22/2023	2	Software Development	Weekend Release prep	BK
12/25/2023	2	Software Development	Release	BK
12/23/2023	4	Software Development	AAE-30 - Bill Scraping - Automating Download of PDFs	DH
12/24/2023	4	Software Development	AAE-30 - Bill Scraping - Automating Download of PDFs	DH
12/25/2023	2	Software Development	AAE-30 - Bill Scraping - Automating Download of PDFs	DH