

INVOICE

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

Invoice No.: NES01-5531

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
3/31/2025	NES01-5531	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
52	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$6,552
36	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$4,536

Subtotal:	\$11,088
Tax:	0.00
Balance Due:	\$11,088

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
3/25/25	8	Enhancement	AAE-101 et al, AAE-293, AAE-302, AAE-305, AAE-306, AAE-269, AAE-296, AAE-237, AAE-293 - Prep AiDA2 release, Release AAE-293	BK
3/25/25	9	New Development	AAE-159/AAE-305 - Development	DH
3/26/25	8	Enhancement	AAE-101 et al, AAE-293, AAE-302, AAE-305, AAE-306, AAE-269, AAE-296, AAE-237, AAE-293 - Prep AiDA2 release, Release AAE-293	BK
3/26/25	9	Enhancement	AAE-302 - Development	DH
3/27/25	9	New Development	AAE-305 - Development	DH
3/28/25	9	Enhancement	AAE-302 - Development	DH
3/29/25	9	New Development	AAE-305 - Development	DH
3/30/25	9	Enhancement	AAE-302 - Development	DH
3/31/25	9	New Development	AAE-305 - Development	BK
3/31/25	9	Enhancement	AAE-302 - Development	DH