

INVOICE

Bill To: National Exemption Service, LLC 604 Packard Ct Safety Harbor, FL 34695 Invoice No.: NES01-5453

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/9/23	NES01-5453	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
16	Software Development	RentManager API development, environment setup, connecting to API	\$49 / hr off \$175 / hr	No	\$126	\$2,016
6	Env <mark>iro</mark> nment setup	Determine mock test for outbound API calls from dev server	\$49 / hr off \$175 / hr	No	\$126	\$756

Subtotal:	\$2,772.00
Tax:	0.00
Balance Due:	\$2,772.00

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