

INVOICE

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

Invoice No.: NES01-5469

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
11/9/23	NES01-5469	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
47	Software Development	Gsheet data cleanup, new show/hide columns, filters, sync, weekly batch	\$49 / hr off \$175 / hr	No	\$126	\$5,922

Subtotal:	\$5,922
Tax:	0.00
Balance Due:	\$5,922

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