



INVOICE

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

Invoice No.: NES01-5528

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
3/11/2025	NES01-5528	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
44	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$5,544

Subtotal:	\$5,544
Tax:	0.00
Balance Due:	\$5,544

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
3/7/25	8	New Development	AAE-298 - Development	BK
3/8/25	7	New Development	AAE-157, AAE-168, AAE-298, AAE-171, AAE-258, AAE-189 - Development, stage-qa merge, prep aida-stage, dev-db2 migration	DH
3/9/25	12	New Development	AAE-157, AAE-168, AAE-298, AAE-171, AAE-258, AAE-189 - Development, stage-qa merge, prep aida-stage, dev-db2 migration	BK
3/10/25	8	New Development	AAE-157, AAE-168, AAE-298, AAE-171, AAE-258, AAE-189 - Development, stage-qa merge, prep aida-stage, dev-db2 migration	BK
3/11/25	9	New Development	AAE-157, AAE-168, AAE-298, AAE-171, AAE-258, AAE-189 - Development, stage-qa merge, prep aida-stage, dev-db2 migration	DH