

INVOICE

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

Invoice No.: NES01-5466

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
10/19/23	NES01-5466	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
127	Software Development	Cycle Notes Refresh Issues, Testing GSheet Syncers, GSheet Bidirectional Sync, Script to Mass Update Monthly Rates Attribute, Preparing GSheet Sync for Production, testing, and cleanup	\$49 / hr off \$175 / hr	No	\$126	\$16,002

Subtotal:	\$16,002
Tax:	0.00
Balance Due:	\$16,002

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