

INVOICE

Invoice No.: NES01-5541

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

Customer ID: NES01

| Date | Invoice No. | Sales Rep. | Ship Via | Terms | Date Due |
|----------|-------------|---------------|----------|--------|----------|
| 6/5/2025 | NES01-5541 | Brandon Kozak | Email | NET 30 | - |

| Quantity | Item | Description | Discount | Taxable | Unit Price | Total |
|----------|-----------------|--------------|-----------------------------|---------|------------|---------|
| 24 | Enhancement | See attached | \$49 / hr off \$175 / hr | No | \$126 | \$3,024 |
| - | New Development | See attached | \$49 / hr off \$175 / hr | No | \$126 | - |

Please make all checks payable to: W3Evolutions Systems LLC

Please send checks to: 4826 Troydale Rd, Tampa FL 33615

Zelle: zelle.wf@w3evolutions.com

| | |
|---------------------|---------|
| Subtotal: | \$3,024 |
| Tax: | 0.00 |
| Balance Due: | \$3,024 |

Time Entry Details

| Date | Hours | Category | Task/Work | Persons |
|--------|-------|-------------|--|---------|
| 6/4/25 | 12 | Enhancement | AAE-101 - UAT bug tracker list review, development and bug fixes | BK/DH |

| Date | Hours | Category | Task/Work | Persons |
|--------|-------|-------------|--|---------|
| 6/5/25 | 12 | Enhancement | AAE-101 - UAT bug tracker list review, development and bug fixes | BK/DH |