



INVOICE

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

Invoice No.: NES01-5477

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
2/1/24	NES01-5477	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
72	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$9,072

Subtotal:	\$9,072
Tax:	0.00
Balance Due:	\$9,072

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
01/28/2024	8	Software Development	AAE-93 - Rebuild server with MariaDB @latest and retest	DH
01/28/2024	8	Software Development	AAE-97 - Launch latest version of AAE-97 + prepare for Monday support	BK
01/29/2024	8	Software Development	AAE-93 - Rebuild server with MariaDB @latest and retest	DH
01/29/2024	8	Software Development	AAE-97 - Finalize remaning batch reassignment feature	BK
01/30/2024	8	Software Development	AAE-97 - Finalize remaning batch reassignment feature	BK
01/30/2024	8	Software Development	AAE-93 - Rebuild server with MariaDB @latest and retest	DH
01/31/2024	8	Software Development	AAE-97 - Finalized and released AAE-97	BK
01/31/2024	8	Software Development	AAE-93 - Rebuild server with MariaDB @latest and retest	DH
02/01/2024	8	Software Development	AAE-87 - Continue with PHP upgrades for portal server	BK