

BILL TO: National Exemption Service, LLC

1234 Main Street

Anytown, ST 12345

INVOICE DETAILS: - **Invoice Number:** NES01-5541 - **Invoice Date:** 6/5/2025 - **Due Date:**
Net 30

Work Performed

Date	Hours	Description	Personnel
6/4/25	12	AAE-101 UAT bug tracker work	BK/DH
6/5/25	12	AAE-101 UAT bug tracker work	BK/DH

Summary

Description	Hours	Rate	Amount
Software Development Services	24	\$126.00	\$3024.00
Discount			-\$49.00
TOTAL	24		\$2975.00

Payment Terms: Net 30 days

Payment Method: Check or ACH transfer

Thank you for your business!

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