



# INVOICE

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

Invoice No.: NES01-5483

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
3/14/24	NES01-5483	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
40	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$5,040

Subtotal:	\$5,040
Tax:	0.00
Balance Due:	\$5,040

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

Date	Hours	Category	Task/Work	Persons
03/11/2024	8	Software Development	AAE-17 & AAE-13 continued development	BK
03/12/2024	8	Software Development	AAE-17 & AAE-13 continued development	BK
03/12/2024	8	Software Development	AAE-17 & AAE-13 continued development, AAE-16 & AAE-100 Development	BK
03/13/2024	8	Software Development	AAE-17 & AAE-13 continued development, AAE-16 & AAE-100 Development	BK
03/14/2024	2	Software Development	Tracking down issue with AMSI	BK
03/14/2024	6	Software Development	AAE-17 & AAE-13 continued development, AAE-16 & AAE-100 Development	BK