



INVOICE

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

Invoice No.: NES01-5517

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
12/10/2024	NES01-5517	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
69	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$8,694

Subtotal:	\$8,694
Tax:	0.00
Balance Due:	\$8,694

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
12/5/24	6	Software Development	AAE-254 - PCI portal fixes	BK
12/5/24	7	Software Development	AAE-100 - regression testing; AAE-174 - finalizing branch	DH
12/5/24	4	Software Development	AAE-263 - Continued testing	BK
12/5/24	4	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	
12/6/24	8	Software Development	AAE-254 - PCI portal fixes	BK
12/6/24	3	Software Development	AAE-263 - Continued testing	BK
12/6/24	4	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH
12/8/24	3	Software Development	AAE-208 - Pre monday checks for DB sync	BK
12/8/24	4	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH
12/9/24	4	Software Development	AAE-264 - Cleanup and continued testing for PCI on portal site	BK
12/9/24	6	Software Development	AAE-257 - Fix spanish PDFs running into 2 pages.	BK
12/9/24	4	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH
12/10/24	8	Software Development	AAE-257 - Fix spanish PDFs running into 2 pages.	BK
12/10/24	4	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH