

INVOICE

W3EVOLUTIONS Logo

Invoice #NES01-5542

BILL TO: National Exemption Service, LLC 1981 Marcus Ave Suite C-114 Lake Success, NY 11042

INVOICE DETAILS: - **Invoice Date:** 6/10/25 - **Due Date:** Upon Receipt - **Total Hours:** 102 - **Period:** 6/4/25 - 6/10/25

Services Provided

Date	Hours	Description	Amount
6/4/25	17	AAE-101 - UAT bug tracker list review, development and bug fixes	\$2,142.00
6/5/25	15	AAE-101 - UAT bug tracker list review, development and bug fixes	\$1,890.00
6/6/25	16	AAE-101 - UAT bug tracker list review, development and bug fixes Issues with ERV2 on prod - introduced bandaid fixes needs to be merged into stage-qa for A2	\$2,016.00
6/7/25	9	AAE-101 - UAT bug tracker list review, development and bug fixes	\$1,134.00
6/8/25	10	AAE-101 - UAT bug tracker list review, development and bug fixes	\$1,260.00
6/9/25	17	AAE-101 - UAT bug tracker list review, development and bug fixes	\$2,142.00
6/10/25	18	AAE-101 - UAT bug tracker list review, development and bug fixes	\$2,268.00

Summary

- **Subtotal (102 hours × \$126/hour):** \$12,852.00
- **Discount:** -\$49.00
- **TOTAL:** \$12,803.00

Payment Terms

Payment is due upon receipt. Please remit payment to the address above or contact us for electronic payment options.

Thank you for your business!