



INVOICE

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

Invoice No.: NES01-5504

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
8/27/2024	NES01-5504	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
105	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$13,230

Subtotal:	\$13,230
Tax:	0.00
Balance Due:	\$13,230

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
8/20/24	15	Software Development	AAE-203 - R&D DataTables upgradges and stateRestore extension & development, AAE-214 - research tenant future move ins, AAE-150 continued development	BK/DH
8/21/24	11	Software Development	AAE-203 - Continued Development, AAE-214 - Development	BK/DH
8/22/24	10	Software Development	AAE-203 - Continuded development, AAE-214 Continued Development	BK
8/23/24	16	Software Development	AAE-203 - Continuded development, AAE-214 Continued Development, AAE-216 - development; Database Sync Issues	BK/DH
8/24/24	13	Software Development	AAE-203 - Continued Development, AAE-214 - dev testing, AAE-216 - development; Database Sync Issues	BK/DH
8/25/24	10	Software Development	AAE-203 - Continued Development, AAE-214 - dev testing, dev needs assistance,AAE-216 - deploy	BK
8/26/24	11	Software Development	AAE-203 - Dev testing, Continued Development; AAE-100 development to updated specs	BK/DH
8/27/24	19	Software Development	AAE-203 - Dev testing continued; AAE-100 development to updated specs; AAE-150 push to production	BK/DH