



INVOICE

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

Invoice No.: NES01-5499

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
7/10/2024	NES01-5499	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
58	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$7,308

Subtotal:	\$7,308
Tax:	0.00
Balance Due:	\$7,308

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
7/3/2024	8	Software Development	AAE-153 - Fix bugs, retest. AAE-188 - Development	BK
7/5/2024	8	Software Development	AAE-186 - See how AAE-153 affect AAE-186 and what the cause could be, investigate relationships between code and DB	BK
7/6/2024	4	Software Development	AAE-178 - Start putting together stage-qa release	BK
7/7/2024	4	Software Development	AAE-178 - Continue on with prep for NES testing	BK
7/8/2024	11	Software Development	AAE-178 - AiDA data sync, AAE-178 - nginx, php-fpm, Portal logging, fail2ban review and test prerp, AAE-193 - identify issue	BK/DH
7/9/2024	12	Software Development	AAE-153 - finalzied testing. AAE-186, AAE-176, AAE-187 - Figure out how they relate and if other ticketr will fix; AAE-193 fix live on production; Biling screen issue confirm solved	BK/DH
7/10/2024	11	Software Development	. AAE-186, AAE-176, AAE-187 - Continued Dev; Prepare new portal server for production	BK/DH