



# INVOICE

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

Invoice No.: NES01-5515

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
11/20/2024	NES01-5515	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
82	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$10,332

Subtotal:	\$10,332
Tax:	0.00
Balance Due:	\$10,332

**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
11/14/24	4	Management	Jira ticket review/formatting/cleanup/questions	DH
11/14/24	4	Software Development	AAE-203 - continued development, testing upgrade of DataTables version	DH
11/15/24	4	Software Development	AAE-203 - continued development, testing upgrade of DataTables version	DH
11/15/24	4	Software Development	AAE-255 - unicode pdf development	BK
11/16/24	2	Software Development	AAE-203 - continued development, testing upgrade of DataTables version	DH
11/17/24	8	Software Development	AAE-255 - unicode pdf development	BK
11/17/24	2	Management	Jira ticket review/formatting/cleanup/questions	DH
11/18/24	10	Software Development	AAE-255/AAE-257 - unicode pdf development release & Portal	BK
11/18/24	2	Management	Jira ticket review/formatting/cleanup/questions	DH
11/19/24	18	Software Development	AAE-257 - production release prep, release and testing, AAE-153 - continuing development - recalculate button	BK/DH
11/19/24	2	Management	Jira ticket review/formatting/cleanup/questions	DH
11/20/24	2	Software Development	AAE-255/AAE-257 - unicode pdf development release & Portal	BK
11/20/24	16	Software Development	AAE-257 - production release prep, release and testing, AAE-153 - continuing development - recalculate button	BK/DH
11/20/24	4	Management	Prep tickets needing answers, AAE-259, AAE-258 prep	DH