

# INVOICE

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

Invoice No.: NES01-5457

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
6/30/23	NES01-5457	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
54	Software Development	Research sm_billing dupes, rewrite query for billing_list, dedupe process, try to retrieve stored procedures, upload audit, UI and CSS issues, merging branches	\$49 / hr off \$175 / hr	No	\$126	\$6,804
12	QA	Testing new prod data on dev, stage branch, SQL safety updates, testing deduper	\$49 / hr off \$175 / hr	No	\$126	\$1,512
3	Management	Review next steps, peer-review code changes, communication with NES team	\$49 / hr off \$175 / hr	No	\$126	\$378

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

**Please make all checks payable to: W3Evolutions LLC**  
**Please send checks to: 4826 Troydale Rd Tampa FL**  
**33615 Zelle: [chase.zelle@w3evolutions.com](mailto:chase.zelle@w3evolutions.com)**