

# INVOICE

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

Invoice No.: NES01-5526

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
2/24/2025	NES01-5526	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
48	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$6,048
32	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$4,032

Subtotal:	\$10,080
Tax:	0.00
Balance Due:	\$10,080

**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
2/19/25	8	New Development	AAE-280 - Development	BK
2/19/25	8	Enhancement	AAE-289 - Development,	DH
2/20/25	8	New Development	AAE-280 - Development	BK
2/20/25	8	Enhancement	AAE-289 - Development,	DH
2/21/25	8	New Development	AAE-280 - Development	BK
2/21/25	8	Enhancement	AAE-289 - Development, AAE-269 - Development	DH
2/22/25	8	Enhancement	AAE-269 - Development	DH
2/23/25	8	Enhancement	AAE-269 - Development	DH
2/24/25	8	New Development	AAE-280 - Development	BK
2/24/25	8	Enhancement	AAE-269 - Development	DH