

INVOICE

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

Invoice No.: NES01-5471

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
11/23/23	NES01-5471	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
35	Software Development	Import Charges AAE-22, GSheet Import, Scraper Architecture	\$49 / hr off \$175 / hr	No	\$126	\$4,410

Subtotal:	\$4,410
Tax:	0.00
Balance Due:	\$4,410

Please make all checks payable to: W3Evolutions Systems LLC
Please send checks to: 4826 Troydale Rd, Tampa FL 33615
Zelle: zelle.wf@w3evolutions.com