



INVOICE

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

Invoice No.: NES01-5509

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
10/9/2024	NES01-5509	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
26	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$3,276

Subtotal:	\$3,276
Tax:	0.00
Balance Due:	\$3,276

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
10/6/24	2	Software Development	AAE-208 - Replication issues on DB2, Investigate and restart replication.	BK
10/7/24	2	Software Development	AAE-208 - Sendmail/postfix issues debugging	BK
10/7/24	3	Software Development	AAE-238 - Continue postfix issues	BK
10/7/24	1	Software Development	AAE-157 - merge into stage-qa for testing	BK
10/7/24	3	Software Development	AAE-157 - aida-stage testing	BK
10/7/24	3	Software Development	AAE-235, AAE-208 - Continued testing / monitoring / fixing replication	BK
10/8/24	12	Software Development	AAE-208, AAE-235, AAE-157, AAE-229 - prep for release, AAE-173 - Continued Development	BK