



INVOICE

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

Invoice No.: NES01-5508

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
10/2/2024	NES01-5508	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
81	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$10,206

Subtotal:	\$10,206
Tax:	0.00
Balance Due:	\$10,206

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
9/24/24	14	Software Development	AAE-235 - Continued developent of DB Switcher and DB Migrator SH and PHP	BK
9/25/24	15	Software Development	AAE-235 - Continued developent of DB Switcher and DB Migrator SH and PHP	BK
9/26/24	13	Software Development	AAE-235 - Big fixes and Testing DB switcher & DB migrator	BK
9/27/24	10	Software Development	AAE-235 - Big fixes and Testing DB switcher & DB migrator	BK
9/28/24	11	Software Development	AAE-235 - Big fixes and Testing DB switcher & DB migrator	BK
9/30/24	9	Software Development	AAE-235 - Big fixes and Testing DB switcher & DB migrator	BK
10/1/24	5	Software Development	AAE-235 - Big fixes and Testing DB switcher & DB migrator	BK
10/2/24	4	Software Development	AAE-235 - Big fixes and Testing DB switcher & DB migrator	BK