INVOICE

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

Invoice No.: NES01-5518

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
12/17/2024	NES01-5518	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
103	Software Development	See attached	$49 / hr off $175 / hr	No	$126	$12,978

Subtotal:	$12,978
Tax:	0.00
Balance Due:	$12,978

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
12/11/24	10	Software Development	AAE-262 - Rework & development	BK
12/11/24	8	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH
12/12/24	10	Software Development	AAE-262 - Continued Development	BK
12/12/24	8	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH
12/13/24	10	Software Development	AAE-262 - Continued Development	BK
12/13/24	8	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH
12/14/24	5	Software Development	AAE-100 - determine recommendations for handling CO	DH
12/15/24	10	Software Development	AAE-262 - Continued Development	BK
12/16/24	10	Software Development	AAE-262 - Package and Release	BK
12/16/24	8	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH
12/17/24	8	Software Development	AAE-262 - Package and Release; review outstanding tickets	BK
12/17/24	8	Software Development	AAE-203 - Continued development - Upgrading to Datatables v2	DH