INVOICE

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

Invoice No.: NES01-5491

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/13/24	NES01-5491	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
90	Software Development	See attached	$49 / hr off $175 / hr	No	$126	$11,340

Subtotal:	$11,340
Tax:	0.00
Balance Due:	$11,340

Date	Hours	Category	Task/Work	Persons
5/7/2024	15	Software Development	AAE-10 - production release, AAE-145 - change dates on billing screen	BK/DH
5/8/2024	9	Software Development	AAE-144 - phase 2 dev cleanup, AAE-146 - find dupes/show dupes	BK/DH
5/9/2024	14	Software Development	AAE-144 - phase 2 dev cleanup, AAE-146 - find dupes/show dupes	BK/DH
5/9/2024	1	Management	AAE-10 - AiDA Automation Enhancement Weekly Meeting	BK
5/10/2024	10	Software Development	AAE-100 - calculate only meeting, AAE-144 - phase 2 post launch cleanup, AAE-148 improve swappiness performance	BK/DH
5/11/2024	14	Software Development	AAE-144 - phase 2 dev cleanup, AAE-146 - find/show dupes completed/dev tested	BK/DH
5/12/2024	16	Software Development	AAE-144 - phase 2 dev cleanup, AAE-147 - update report to dynamically update fields	BK/DH
5/13/2024	11	Software Development	AAE-144 - phase 2 dev cleanup, subscription upload issue, AAE-137 - Braintree requirements gathering	BK/DH