



# INVOICE

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

Invoice No.: NES01-5498

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
7/2/2024	NES01-5498	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
83	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$10,458

Subtotal:	\$10,458
Tax:	0.00
Balance Due:	\$10,458

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

Date	Hours	Category	Task/Work	Persons
6/25/2024	8	Software Development	AAE-194 - do the rebase on stage-qa and test, AAE-191 on both AiDA and Portal repos - continued coding & testing	BK
6/26/2024	8	Software Development	AAE-191 - Finalize load balancer code, test	BK
6/27/2024	14	Software Development	AAE-191 - Finalize load balancer code, test. AAE-178 - Start new prod server configs, AAE-153 - Research	BK/DH
6/28/2024	11	Software Development	AAE-191 - Code clean up, merge into stage-qa, AAE-178 - Continue new prod server configs	BK/DH
6/29/2024	15	Software Development	AAE-153 - Research the issue, AAE-176 - development, AAE-188 - development	BK/DH
6/30/2024	11	Software Development	AAE-153 - Research / Coding	BK/DH
7/1/2024	8	Software Development	AAE-153 - Coding	BK
7/2/2024	8	Software Development	AAE-153 - Finalize code, gather test data. Add new status to prod, check into issue with proc status	BK