INVOICE

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

Invoice No.: NES01-5462

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
8/21/23	NES01-5462	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
23	Software Development	Issues with dev db/site data copier, R&D on rentroll/appfolio upload, space issues on dev-db1, install postfix/disk space monitor, export CSV on new billing screen	$49 / hr off $175 / hr	No	$126	$2,898
3	Management	Meeting with Ralph, Issues with RDP vs VPN	$49 / hr off $175 / hr	No	$126	$378

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