INVOICE

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

Invoice No.:   NES01-5501

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
7/31/2024	NES01-5501	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
78	Software Development	See attached	$49 / hr off $175 / hr	No	$126	$9,828

Subtotal:	$9,828
Tax:	0.00
Balance Due:	$9,828

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
7/26/2024	8	Software Development	AAE-197, AAE-196 - continued prod mirror setup. AAE-196 - Continued code inspection and development	BK
7/27/2024	16	Software Development	AAE-196 - Clean up and commits	BK/DH
7/28/2024	12	Software Development	AAE-196 - Clean up and commits	BK/DH
7/29/2024	16	Software Development	AAE-196 - Clean up and commits, testing; AAE-185 - Review Jen's info on how dupes could happen and update code	BK/DH
7/30/2024	12	Software Development	AAE-196 - Complete code configs for new /aida2 get server prepped	BK/DH
7/31/2024	14	Software Development	AAE-187, AAE-186 - Review code commits for issues, test, and prep for stage-qa -> production	BK/DH