

INVOICE

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

Invoice No.: NES01-5456

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
6/15/23	NES01-5456	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
74	Software Development	Continue on approved task list, cycle notes, Miami properties, merge branch to production, confirm upload	\$49 / hr off \$175 / hr	No	\$126	\$9,324

Subtotal:	\$9,324
Tax:	0.00
Balance Due:	\$9,324

Please make all checks payable to: W3Evolutions LLC
Please send checks to: 4826 Troydale Rd Tampa FL
33615 Zelle: chase.zelle@w3evolutions.com