



# INVOICE

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

Invoice No.: NES01-5514

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
11/13/2024	NES01-5514	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
61	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$7,686

Subtotal:	\$7,686
Tax:	0.00
Balance Due:	\$7,686

**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
11/8/24	2	Management	AAE-167, AAE-157, AAE-153, AAE-185, AAE-214 - review, update ticket / QA / Dev tasks	DH
11/8/24	7	Software Development	AAE-173, AAE-174, AAE-203 - continued development	BK
11/9/24	9	Software Development	AAE-208 - Weekend cleanup, AAE-173, AAE-174 - continued development	BK/DH
11/10/24	9	Software Development	AAE-208 - Weekend cleanup, AAE-173, AAE-174 - continued development	BK/DH
11/11/24	8	Software Development	AAE-203 - Determine if upgrading DT wil work vs custom code for filter saving	BK
11/11/24	4	Management	Jira ticket review/formatting/cleanup/questions	DH
11/12/24	8	Software Development	AAE-167, AAE-203, AAE-153 - continued development	BK
11/12/24	2	Management	Jira ticket review/formatting/cleanup/questions	DH
11/13/24	12	Software Development	AAE-255 - unicode pdf development	BK