

## **INVOICE**

**Bill To:** National Exemption Service, LLC 604 Packard Ct Safety Harbor, FL 34695 Invoice No.: NES01-5480

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
2/21/24	NES01-5480	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
93	S <mark>of</mark> tware Dev <mark>el</mark> opment	See attached	\$49 / hr off \$175 / hr	No	<b>\$12</b> 6	\$11,718

Subtotal:	\$11,718
Tax:	0.00
Balance Due:	\$11,718

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
02/15/2024	8	Software Development	AAE-11 - Continue code development	вк
02/16/2024	8	Software Development	AAE52 - Start of audits	вк
02/17/2024	8	Software Development	AAE52 - Development and QA of audits	вк
02/18/2024	8	Software Development	AAE52 - Development and QA of audits	вк
02/18/2024	2	Software Development	AAE52 - Server configs for redis, prod and stage	вк
02/19/2024	3	Software Development	AAE52 - Server configs for redis, prod and stage	вк
02/19/2024	6	Software Development	AAE52 - Prepare for demo / prod relesae	вк
02/20/2024	6	Software Development	AAE52 - Prepare for demo / prod relesae	вк
02/21/2024	8	Software Development	AAE-11 - Continue code development	вк
02/15/2024	10	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/16/2024	4	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/17/2024	6	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/18/2024	8	Software Development	AAE-105 Bill Extractor - Management UI	DH
02/19/2024	8	Software Development	AAE-105 Bill Extractor - Management UI	DH