



INVOICE

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

Invoice No.: NES01-5493

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/28/24	NES01-5493	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
52	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$6,552

Subtotal:	\$6,552
Tax:	0.00
Balance Due:	\$6,552

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
5/21/2024	14	Software Development	AAE-99, AAE-144, AAE-146, AAE-147, AAE-149, AAE-160, production release	BK/DH
5/22/2024	10	Software Development	AAE-99, AAE-144, AAE-146, AAE-147, AAE-149, AAE-160, AAE-164, production release	BK/DH
5/23/2024	8	Software Development	AAE-100 - start of button fixes and select disablers	BK/DH
5/24/2024	7	Software Development	AAE-165 getfilename method, AAE-166 cache permission issues, AAE-167	BK
5/27/2024	5	Software Development	AAE-100 - Continued Development	BK
5/28/2024	8	Software Development	AAE-100 - Continued Development, AAE-144 - Update S/S import for NULL and "	BK