



INVOICE

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

Invoice No.: NES01-5540

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
6/3/2025	NES01-5540	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
107	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$13,482
-	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	-

Subtotal:	\$13,482
Tax:	0.00
Balance Due:	\$13,482

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
5/28/25	15	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH
5/29/25	16	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH
5/30/25	15	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH
5/31/25	17	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH
6/1/25	12	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH
6/2/25	15	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH
6/3/25	17	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH