

INVOICE

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

Invoice No.: NES01-5454

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/16/23	NES01-5454	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
26	Environment setup	Determine mock test for outbound API calls from dev server, test blocking API	\$49 / hr off \$175 / hr	No	\$126	\$3,276

Subtotal:	\$3,276.00
Tax:	0.00
Balance Due:	\$3,276.00

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