INVOICE

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

Invoice No.: NES01-5464

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
9/29/23	NES01-5464	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
68	Software Development	Review Dedupe, copier. Start MySQL 8, Sticky notes & toast, billing screen loading, UI buttons and loaders, GIT merge, CDN assets, Request homework emails, testing	$49 / hr off $175 / hr	No	$126	$8,568
4	Management	Meetings on testing Billing sheet, GSheet copy data to AiDA, weekly meetings	$49 / hr off $175 / hr	No	$126	$504

Subtotal:	$9,072
Tax:	0.00
Balance Due:	$9,072

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