



INVOICE

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

Invoice No.: NES01-5539

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/27/2025	NES01-5539	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
99	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$12,474
-	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	-

Subtotal:	\$12,474
Tax:	0.00
Balance Due:	\$12,474

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
5/21/25	14	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH
5/22/25	15	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH
5/23/25	17	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports, AAE-300	BK/DH
5/24/25	14	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH
5/25/25	15	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH
5/26/25	9	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH
5/27/25	15	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports, AAE-333	BK/DH