



INVOICE

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

Invoice No.: NES01-5507

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
9/23/2024	NES01-5507	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
78	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$9,828

Subtotal:	\$9,828
Tax:	0.00
Balance Due:	\$9,828

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
9/17/24	8	Software Development	AAE-208 - Continued investigation into replica not replicating, AAE-235 - Coding	BK
9/18/24	8	Software Development	AAE-208 - Continued investigation into replica not replicating, AAE-235 - Coding	BK
9/19/24	14	Software Development	AAE-208 - Continued investigation into replica not replicating, AAE-235 - Coding; Jerry's Project	BK/DH
9/20/24	8	Software Development	AAE-157 - Discovery / Coding	BK
9/21/24	13	Software Development	AAE-157 - Discovery / Coding & Dev complete; Jerry's Project	BK/DH
9/22/24	14	Software Development	AAE-173/AAE-174/AAE-167 - Discovery / Coding, AAE-208 - Continued investigation into replica not replicating; Jerry's Project	BK/DH
9/23/24	13	Software Development	AAE-173/AAE-174/AAE-167 - Coding, AE-208 - Replication is working!; AAE-153 - Recalculate Button	BK/DH