



INVOICE

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

Invoice No.: NES01-5534

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
4/22/2025	NES01-5534	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
85	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$10,710
-	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	-

Subtotal:	\$10,710
Tax:	0.00
Balance Due:	\$10,710

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
4/17/25	15	Enhancement	AAE-101 - prep for AiDA + AiDA2 sync + Portal2 sync	BK/DH
4/18/25	16	Enhancement	AAE-101 - prep for AiDA + AiDA2 sync + Portal2 sync	BK/DH
4/19/25	15	Enhancement	AAE-101 - prep for AiDA + AiDA2 sync + Portal2 sync	BK/DH
4/20/25	8	Enhancement	AAE-101 - prep for AiDA + AiDA2 sync + Portal2 sync, AAE-304 Apple Pay research/set-up	BK/DH
4/21/25	14	Enhancement	AAE-101 - prep for AiDA + AiDA2 sync + Portal2 sync	BK/DH
4/22/25	17	Enhancement	AAE-101 - prep for AiDA + AiDA2 sync + Portal2 sync, AAE-304 Apple Pay research/set-up	BK/DH