



INVOICE

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

Invoice No.: NES01-5525

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
2/17/2025	NES01-5525	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
51	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$6,426
48	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$6,048

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
2/11/25	8	New Development	AAE-280 - Development	BK
2/11/25	8	Enhancement	AAE-289 - Development	DH
2/12/25	8	New Development	AAE-280 - Development	BK
2/12/25	8	Enhancement	AAE-289 - Development	DH
2/13/25	8	New Development	AAE-280 - Development	BK
2/13/25	8	Enhancement	AAE-289 - Development	DH
2/14/25	8	New Development	AAE-280 - Development	BK
2/14/25	8	Enhancement	AAE-289 - Development	DH
2/16/25	2	Enhancement	Migrate Dev DBs / Fix dev DBS for UAT	BK
2/17/25	8	New Development	AAE-280 - Development	BK
2/17/25	8	Enhancement	AAE-289 - Development	DH
2/18/25	8	New Development	AAE-280 - Development	BK
2/18/25	9	Enhancement	AAE-289 - Development, Ticket Review, Management	DH