

# INVOICE

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

Invoice No.: NES01-5465

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
10/6/23	NES01-5465	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
21	Software Development	Fix dedupe, build scrubber for incoming ghseet data, update database obj, put together list of unknowns from sheet, demo of AiDA send to GSheet maker, Gsheet syncer, deduper, code clean up	\$49 / hr off \$175 / hr	No	\$126	\$2,646
2	Management	Meeting regarding the different ways to update GSheet from Aida	\$49 / hr off \$175 / hr	No	\$126	\$252

Subtotal:	\$2,898
Tax:	0.00
Balance Due:	\$2,898

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