

INVOICE

Bill To: National Exemption Service, LLC 604 Packard Ct

Safety Harbor, FL 34695

Invoice No.: NES01-5449

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
03/27/2023	NES01-5449	Brandon Kozak	Email	DOD	DOD	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
21	Software De <mark>ve</mark> lopmen <mark>t</mark>	Setup and Intake for AIDA repairs and improvements	\$49/ hr off \$175 / hr	No	\$126.00	\$2,646.00

Subtotal:	\$2,646.00
Tax:	0.00
Balance Due:	\$2,646.00

Please make all checks payable to: W3Evolutions LLC
Please send checks to: 4826 TROYDALE RD TAMPA, FL 33615
Zelle: chase.zelle@w3evolutions.com

Additional forms of payment available upon request.