

INVOICE

Bill To: National Exemption Service, LLC 604 Packard Ct Safety Harbor, FL 34695 Invoice No.: NES01-5492

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/20/24	NES01-5492	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
93	S <mark>oft</mark> ware Dev <mark>el</mark> opment	See attach <mark>ed</mark>	\$49 / hr off \$175 / hr	No	\$126	\$11,718

Subtotal:	\$11,718
Tax:	0.00
Balance Due:	\$11,718

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
5/14/2024	8	Software Development	AAE-144 - phase 2 dev cleanup, subscription upload issue	вк
5/15/2024	8	Software Development	AAE-144 - phase 2 dev cleanup, subscription upload issue	вк
5/15/2024	6	Software Development	AAE-69 - database tools to sync stage database with production database	DH
5/16/2024	8	Software Development	AAE-144 - phase 2 dev cleanup, subscription upload issue	вк
5/16/2024	7	Software Development	AAE-69 - database tools to sync stage database with production database	DH
5/17/2024	8	Software Development	AAE-144 - phase 2 dev cleanup, subscription upload issue	вк
5/17/2024	7	Software Development	AAE-69 - database tools to sync stage database with production database	DH
5/18/2024	8	Software Development	AAE-144 - phase 2 dev cleanup, subscription upload issue	вк
5/18/2024	5	Software Development	AAE-133 - phase 2 mongodb cleanup, audits, phase 2a cleanup	DH
5/19/2024	8	Software Development	AAE-144 - phase 2 dev cleanup, subscription upload issue	вк
5/19/2024	5	Software Development	AAE-133 - phase 2 mongodb cleanup, audits, phase 2a cleanup	DH
5/20/2024	8	Software Development	AAE-144 - phase 2 dev cleanup, subscription upload issue	вк
5/20/2024	7	Software Development	AAE-133 - phase 2 mongodb cleanup, audits, phase 2a cleanup	DH