

INVOICE

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

Invoice No.: NES01-5463

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
9/20/23	NES01-5463	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
59	Software Development	Phase 1 updates & testing, Merge push to new stage, Minor updates for Phase 1 additions, Fixing workflow for request homework email, Deduping Billing Screen, Deployment Prep, CSV Export, Attributes under units section, Update data copier	\$49 / hr off \$175 / hr	No	\$126	\$7,434
23	Management	Jira management, Meeting with Ralph & Scott, Confluence pages, Documentation, Weekly Meeting, Bill Pull List epic, Gather requirements for import charge	\$49 / hr off \$175 / hr	No	\$126	\$2,898

Subtotal:	\$10,332
Tax:	0.00
Balance Due:	\$10,332

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