



INVOICE

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

Invoice No.: NES01-5502

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
8/8/2024	NES01-5502	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
95	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$11,970

Subtotal:	\$11,970
Tax:	0.00
Balance Due:	\$11,970

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
8/1/2024	17	Software Development	AAE-196 - continued prod mirror setup. AAE-196 - Continued code inspection and development, AAE-199 - Development	BK/DH
8/2/2024	10	Software Development	AAE-196 - continued prod mirror setup. AAE-196 - Continued code inspection and development	BK/DH
8/3/2024	8	Software Development	AAE-196 - continued prod mirror setup. AAE-196 - Continued code inspection and development	BK
8/4/2024	4	Software Development	AAE-196 - continued prod mirror setup. AAE-196 - Continued code inspection and development	BK
8/5/2024	8	Software Development	AAE-203 - Development started	BK
8/6/2024	11	Software Development	AAE-203 - Development continued	BK/DH
8/7/2024	17	Software Development	AAE-196, AAE-153, AEE-100 - Development / debugging / checking against issues in tickets	BK/DH
8/8/2024	20	Software Development	AAE-196, AAE-153, AEE-100 - Development / debugging / checking against issues in tickets	BK/DH