



# INVOICE

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

Invoice No.: NES01-5510

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
10/15/2024	NES01-5510	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
53	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$6,678

Subtotal:	\$6,678
Tax:	0.00
Balance Due:	\$6,678

**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)

Date	Hours	Category	Task/Work	Persons
10/9/24	6	Software Development	AAE-208, AAE-235, AAE-157, AAE-229 - prep for release, AAE-173 - Continued Development	BK
10/10/24	6	Software Development	AAE-208, AAE-235, AAE-157, AAE-229 - prep for release, AAE-173 - Continued Development	BK
10/11/24	12	Software Development	AAE-208, AAE-235, AAE-157, AAE-229 - prep for release, AAE-173 - Continued Development	BK
10/12/24	4	Software Development	AAE-208 - Debug issues with sendmail on dev-db1, dev-db2 and dev-app1	BK
10/14/24	8	Software Development	AAE-208 - Debug issues with sendmail on dev-db1, dev-db2 and dev-app1, create script for jen to reimport filters to FF	BK
10/15/24	5	Software Development	AAE-208 - Continued Development, Re-make script for filter import	BK/DH
10/15/24	12	Software Development	AAE-208 - retest swticher after monday's procs, resync dev-db2, prepare dev-db1 for rollover and migration scheduler. AAE-154 - Development in progress, testing based on AAE-153 working should make AAE-154 work. Needs more review.	BK