

Invoice No.: NES01-5541**Bill To:** National Exemption Service, LLC
604 Packard Ct
Safety Harbor, FL 34695**Customer ID:** NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due
6/5/2025	NES01-5541	Brandon Kozak	Email	NET 30	-

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
24	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$3,024
-	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	-

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

Subtotal:	\$3,024
Tax:	0.00
Balance Due:	\$3,024

Time Entry Details

Date	Hours	Category	Task/Work	Persons
6/4/25	12	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH

Date	Hours	Category	Task/Work	Persons
6/5/25	12	Enhancement	AAE-101 - UAT bug tracker list review, development and bug fixes	BK/DH