

## **INVOICE**

**Bill To:** National Exemption Service, LLC 604 Packard Ct Safety Harbor, FL 34695 Invoice No.: NES01-5485

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
4/1/24	NES01-5485	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
64	S <mark>oft</mark> ware Dev <mark>el</mark> opment	See attached	\$49 / hr off \$175 / hr	No	\$126	\$8,064

Subtotal:	\$8,064
Tax:	0.00
Balance Due:	\$8,064

Please make all checks payable to: W3Evolutions Systems LLC Please send checks to: 4826 Troydale Rd, Tampa FL 33615

**Zelle**: <u>zelle.wf@w3evolutions.com</u>

Date	Hours	Category	Task/Work	Persons
03/22/2024	8	Software Development	AAE-13 - Portal stage site + testing AAE-13 portal side	вк
03/25/2024		Software Development	AAE-13 - Portal stage site + testing AAE-13 portal side	вк
03/26/2024	4	Software Development	AAE-13 - Portal stage site + testing AAE-13 portal side	вк
03/26/2024	4	Software Development	AAE-126 - Logical Unit Attributes QOL form addition	вк
03/27/2024	8	Management	Clean Jira, prep UAT / Dev docs per Scott / Peter request	вк
03/28/2024	8	Management	Clean Jira, prep UAT / Dev docs per Scott / Peter request	вк
03/28/2024	4	Software Development	AAE-125 - Finalize Portal on stage	вк
03/29/3034	4	Management	Clean Jira, prep UAT / Dev docs per Scott / Peter request	вк
03/29/2024	4	Software Development	AAE-125 - Finalize Portal on stage	вк
03/29/2024	4	Software Development	AAE-10 - Merge, code clean-up, stage push, testing	вк
03/30/2024	8	Software Development	AAE-10 - Merge, code clean-up, stage push, testing	вк