



INVOICE

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

Invoice No.: NES01-5538

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
5/20/2025	NES01-5538	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
83	Enhancement	See attached	\$49 / hr off \$175 / hr	No	\$126	\$10,458
-	New Development	See attached	\$49 / hr off \$175 / hr	No	\$126	-

Subtotal:	\$10,458
Tax:	0.00
Balance Due:	\$10,458

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
5/14/25	16	Enhancement	AAE-276 - dev; AAE-309 - Dev; AAE-101 - Aid2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH
5/15/25	9	Enhancement	AAE-276 - dev; AAE-309 - Dev; AAE-101 - Aid2 bugs / issues, monitoring, continued dev based on bug reports; billing issues	BK/DH
5/16/25	12	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH
5/17/25	8	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH
5/18/25	9	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH
5/19/25	14	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH
5/20/25	15	Enhancement	AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports	BK/DH