



INVOICE

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

Invoice No.: NES01-5478

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
2/8/24	NES01-5478	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
80	Software Development	See attached	\$49 / hr off \$175 / hr	No	\$126	\$10,080

Subtotal:	\$10,080
Tax:	0.00
Balance Due:	\$10,080

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
02/02/2024	8	Software Development	AAE-103 - Development on AiDA defaulting dates to today	BK
02/04/2024	8	Software Development	AAE-103 - Development on AiDA defaulting dates to today	BK
02/05/2024	8	Software Development	AAE-103 - Development on AiDA defaulting dates to today	BK
02/06/2024	8	Software Development	AAE-103 - Development on AiDA defaulting dates to today	BK
02/07/2024	8	Software Development	AAE-103 - Development on AiDA defaulting dates to today	BK
02/01/2024	8	Software Development	AAE-32 - Continued development on finding and downloading PDFs	DH
02/02/2024	8	Software Development	AAE-32 - Continued development on finding and downloading PDFs	DH
02/05/2024	8	Software Development	AAE-105 - Started development on UI to manage PDF data points	DH
02/06/2024	8	Software Development	AAE-104 - Continued Developement and testing finding data on PDFs	DH
02/06/2024	8	Software Development	AAE-104 - Continued Developement and testing finding data on PDFs	DH