

INVOICE

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

Invoice No.: NES01-5470

Customer ID: NES01

Date	Invoice No.	Sales Rep.	Ship Via	Terms	Date Due	
11/16/23	NES01-5470	Brandon Kozak	Email	NET 30	-	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
92	Software Development	New billing screen filters, UI, search builder, billing screen cleanup, data scrub, branch sync, Import Charges AAE-22	\$49 / hr off \$175 / hr	No	\$126	\$11,592

Subtotal:	\$11,592
Tax:	0.00
Balance Due:	\$11,592

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