

INVOICE

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| **Bill To:** National Exemption Service, LLC 604 Packard Ct  Safety Harbor, FL 34695 | Invoice No.: NES01-5464  Customer ID: NES01 |

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| --- | --- | --- | --- | --- | --- | --- |
| Date | Invoice No. | Sales Rep. | Ship Via | Terms | Date Due |  |
| 9/29/23 | NES01-5464 | Brandon Kozak | Email | NET 30 | - |  |

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| --- | --- | --- | --- | --- | --- | --- |
| Quantity | Item | Description | Discount | Taxable | Unit Price | Total |
| 68 | Software Development | Review Dedupe, copier. Start MySQL 8, Sticky notes & toast, billing screen loading, UI buttons and loaders, GIT merge, CDN assets, Request homework emails, testing | $49 / hr off $175 / hr | No | $126 | $8,568 |
| 4 | Management | Meetings on testing Billing sheet, GSheet copy data to AiDA, weekly meetings | $49 / hr off $175 / hr | No | $126 | $504 |
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| --- | --- |
| Subtotal: | $9,072 |
| Tax: | 0.00 |
| Balance Due: | $9,072 |

**Please make all checks payable to:** W3Evolutions Systems LLC

**Please send checks to:** 4826 Troydale Rd, Tampa FL 33615

**Zelle**: zelle.wf[@w3evolutions.com](mailto:brandon@w3evolutions.com)