

INVOICE

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| **Bill To:** National Exemption Service, LLC 604 Packard Ct  Safety Harbor, FL 34695 | Invoice No.: NES01-5468  Customer ID: NES01 |

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| --- | --- | --- | --- | --- | --- | --- |
| Date | Invoice No. | Sales Rep. | Ship Via | Terms | Date Due |  |
| 11/2/23 | NES01-5468 | Brandon Kozak | Email | NET 30 | - |  |

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| --- | --- | --- | --- | --- | --- | --- |
| Quantity | Item | Description | Discount | Taxable | Unit Price | Total |
| 27 | Software Development | Phase I week 1 clean up, Prep for Monday data syncs with GSheet, Sync prod with GSheet, Sync data clean up, Update GSheet Sync | $49 / hr off $175 / hr | No | $126 | $3,402 |
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| --- | --- |
| Subtotal: | $3,402 |
| Tax: | 0.00 |
| Balance Due: | $3,402 |

**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)