

INVOICE

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| **Bill To:** National Exemption Service, LLC 604 Packard Ct  Safety Harbor, FL 34695 | Invoice No.: NES01-5475  Customer ID: NES01 |

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| --- | --- | --- | --- | --- | --- | --- |
| Date | Invoice No. | Sales Rep. | Ship Via | Terms | Date Due |  |
| 1/11/24 | NES01-5475 | Brandon Kozak | Email | NET 30 | - |  |

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| --- | --- | --- | --- | --- | --- | --- |
| Quantity | Item | Description | Discount | Taxable | Unit Price | Total |
| 167 | Software Development | See attached | $49 / hr off $175 / hr | No | $126 | $21,042 |
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| --- | --- |
| Subtotal: | $21,042 |
| Tax: | 0.00 |
| Balance Due: | $21,042 |

**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)

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| --- | --- | --- | --- | --- |
| **Date** | **Hours** | **Category** | **Task/Work** | **Persons** |
|  |  |  |  |  |
| **12/26/2023** | **8** | **Software Development** | **AAE-82 - Get into Portal Server. Review.** | **BK** |
| **12/27/2023** | **8** | **Software Development** | **AAE-82 - Download Files, Review server configs, plan for new Ubunut 22.04 server** | **BK** |
| **12/28/2023** | **8** | **Software Development** | **AAE-82 - Complete GIT setup Start Server Setup** | **BK** |
| **12/29/2023** | **8** | **Software Development** | **AAE-1 - First Production release - Custom code for billing screen / GSHEET due to VM upgrade + Jen being out** | **BK** |
| **12/30/2023** | **4** | **Software Development** | **AAE-1 - First Production release - Custom code for billing screen / GSHEET due to VM upgrade + Jen being out** | **BK** |
| **12/31/2023** | **1** | **Software Development** | **AAE-1 - First Production release - Weekend release** | **BK** |
| **01/01/2024** | **1** | **Software Development** | **AAE-1 - First Production release - Weekend release clean uop** | **BK** |
| **01/01/2024** | **8** | **Systems Upgrade** | **AAE-93 - Test Procs in MySQL8 - Test server environment, reviewed procedures, tested provedures, and identified errors.** | **DH** |
| **01/02/2024** | **8** | **Software Development** | **AAE-82 - Start PHP upgrade testing** | **BK** |
| **01/03/2024** | **8** | **Software Development** | **AAE-82 - NGINX testing / PHP testing** | **BK** |
| **01/03/2024** | **12** | **Systems Upgrade** | **AAE-93 - Procedure Testing and Refinement - Discovered that specific data types cause cursor malfunctions.** | **DH** |
| **01/04/2024** | **8** | **Software Development** | **AAE-82 - NGINX testing / PHP testing** | **BK** |
| **01/04/2024** | **8** | **Systems Upgrade** | **AAE-93 - Data Generation and Test Optimization - Generated test data, manual data entry** | **DH** |
| **01/05/2024** | **2** | **Software Development** | **Review Gsheet with Jenn for Phase I completion & Monday release** | **BK** |
| **01/05/2024** | **4** | **Software Development** | **AAE-22 - Import Charges - Review workflow with Jen and Update for "View Pening Charges"** | **BK** |
| **01/05/2024** | **8** | **Systems Upgrade** | **AAE-93 - System Reset and Data Handling - Reset System and tailoring data for each procedure** | **DH** |
| **01/06/2024** | **2** | **Software Development** | **AAE-1 - First Production release - Prepare prod code for GSheet EOL** | **BK** |
| **01/07/2024** | **4** | **Software Development** | **AAE-1 - First Production release - Prepare for weekend prod release** | **BK** |
| **01/07/2024** | **4** | **Software Development** | **AAE-30 - Developing standard for metadata to describe location of data in PDF** | **BK/DH** |
| **01/08/2024** | **8** | **Software Development** | **AAE-1 - First Production release - Release and Close of Phase 1 support and bug fixing** | **BK** |
| **01/08/2024** | **6** | **Software Development** | **AAE-30 - Developing standard for metadata to describe location of data in PDF** | **BK/DH** |
| **01/09/2024** | **8** | **Software Development** | **AAE-1 - First Production release - Debug issues with data from Phase 1 EOL** | **BK** |
| **01/09/2024** | **5** | **Software Development** | **AAE-30 - Manually writing standard metadata for location of data in Duke/TXU PDFs** | **DH** |
| **01/10/2024** | **8** | **Software Development** | **AAE-1 - First Production release - Debug issues with data from Phase 1 EOL** | **BK** |
| **01/10/2024** | **6** | **Software Development** | **AAE-30 - Coding process to read metadata and retrieve data from PDF** | **DH** |
| **01/11/2024** | **8** | **Software Development** | **AAE-1 - First Production release - Phase I support & updates for billing screen from things learned throughout the week** | **BK** |
| **01/11/2024** | **4** | **Software Development** | **AAE-30 - Coding process to read metadata and retrieve data from PDF** | **DH** |