

INVOICE

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| **Bill To:** National Exemption Service, LLC 604 Packard Ct  Safety Harbor, FL 34695 | Invoice No.: NES01-5476  Customer ID: NES01 |

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| --- | --- | --- | --- | --- | --- | --- |
| Date | Invoice No. | Sales Rep. | Ship Via | Terms | Date Due |  |
| 1/26/24 | NES01-5476 | Brandon Kozak | Email | NET 30 | - |  |

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| --- | --- | --- | --- | --- | --- | --- |
| Quantity | Item | Description | Discount | Taxable | Unit Price | Total |
| 137 | Software Development | See attached | $49 / hr off $175 / hr | No | $126 | $17,262 |
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| --- | --- |
| Subtotal: | $17,262 |
| Tax: | 0.00 |
| Balance Due: | $17,262 |

**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** |
| **01/12/2024** | **4** | **Software Development** | **AAE-94 - Note Deletion - Start of coding** | **BK** |
| **01/14/2024** | **4** | **Software Development** | **AAE-94 - Note Deletion - Coding & Testing** | **BK** |
| **01/14/2024** | **4** | **Software Development** | **AAE-94 - Weekend release** | **BK** |
| **01/15/2024** | **3** | **Software Development** | **AAE-1 - HOTFIX workflow for new billing screen records on batch activte.** | **BK** |
| **01/15/2024** | **4** | **Software Development** | **AAE-95 - Repurpose Manage Notes for Cycle Notes** | **BK** |
| **01/16/2024** | **8** | **Software Development** | **AAE-97 - Figureing out how to remap batches** | **BK** |
| **01/17/2024** | **8** | **Software Development** | **AAE-97 - Figureing out how to remap batches** | **BK** |
| **01/18/2024** | **8** | **Software Development** | **AAE-97 - Figureing out how to remap batches** | **BK** |
| **01/19/2024** | **8** | **Software Development** | **AAE-97 - Figureing out how to remap batches & testing** | **BK** |
| **01/20/2024** | **8** | **Software Development** | **AAE-97 - Figureing out how to remap batches & testing** | **BK** |
| **01/21/2024** | **2** | **Software Development** | **AAE-1 - Weekend launch** | **BK** |
| **01/21/2024** | **8** | **Software Development** | **AAE-97 - Weekend cleanup / prepare for Monday Launch** | **BK** |
| **01/22/2024** | **8** | **Software Development** | **AAE-97 - Weekend cleanup / prepare for Monday Launch** | **BK** |
| **01/23/2024** | **8** | **Software Development** | **AAE - 97 - Finalize data diffs from wrong batch assignment and remap script** | **BK** |
| **01/24/2024** | **8** | **Software Development** | **AAE - 82 - Continue on server test / PHP updates** | **BK** |
| **01/25/2024** | **8** | **Software Development** | **AAE - 82 - PHP updates** | **BK** |
| **01/26/2024** | **8** | **Software Development** | **AAE-97 - Contninue with code updates for weekend launch based on Thrus. team call** | **BK** |
| **01/17/2024** | **8** | **Software Development** | **AAE-37 - MySQL 8.x data scrub, inserts, testing, and catch functions** | **DH** |
| **01/18/2024** | **4** | **Software Development** | **AAE-37 - MySQL 8.x data scrub, inserts, testing, and catch functions** | **DH** |
| **01/21/2024** | **8** | **Software Development** | **AAE-93 - Testing for MariaDB procs** | **DH** |
| **01/22/2024** | **8** | **Software Development** | **AAE-93 - Create scripts to reload data for testing procs in MariaDB** | **DH** |