

INVOICE

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| **Bill To:** National Exemption Service, LLC 604 Packard Ct  Safety Harbor, FL 34695 | Invoice No.: NES01-5519  Customer ID: NES01 |

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| --- | --- | --- | --- | --- | --- | --- |
| Date | Invoice No. | Sales Rep. | Ship Via | Terms | Date Due |  |
| 12/22/2024 | NES01-5519 | Brandon Kozak | Email | NET 30 | - |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Quantity | Item | Description | Discount | Taxable | Unit Price | Total |
| 62 | Software Development | See attached | $49 / hr off $175 / hr | No | $126 | $7,812 |
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| --- | --- |
| Subtotal: | $7,812 |
| Tax: | 0.00 |
| Balance Due: | $7,812 |

**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)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Hours** | **Category** | **Task/Work** | **Persons** |
|  |  |  |  |  |
| **12/18/24** | **10** | **Software Development** | **AAE-153, AAE-265 - prep, AAE-257 - multi page dev** | **BK** |
| **12/18/24** | **4** | **Management** | **Jira ticket review/formatting/cleanup/questions/tasks** | **DH** |
| **12/18/24** | **8** | **Software Development** | **AAE-203 - Continued development - Upgrading to Datatables v2** | **DH** |
| **12/19/24** | **4** | **Management** | **Jira ticket review/formatting/cleanup/questions/tasks** | **DH** |
| **12/19/24** | **10** | **Software Development** | **AAE-153, AAE-265 - prep, AAE-257 - multi page dev** | **BK** |
| **12/19/24** | **8** | **Software Development** | **AAE-203 - Continued development - Upgrading to Datatables v2** | **DH** |
| **12/20/24** | **10** | **Software Development** | **AAE-153, AAE-265 - continued dev, AAE-257 - continued dev** | **BK** |
| **12/20/24** | **8** | **Software Development** | **AAE-203 - Continued development - Upgrading to Datatables v2** | **DH** |