

INVOICE

|  |  |
| --- | --- |
| **Bill To:** National Exemption Service, LLC 604 Packard Ct  Safety Harbor, FL 34695 | Invoice No.: NES01-5536  Customer ID: NES01 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Date | Invoice No. | Sales Rep. | Ship Via | Terms | Date Due |  |
| 5/6/2025 | NES01-5536 | Brandon Kozak | Email | NET 30 | - |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Quantity | Item | Description | Discount | Taxable | Unit Price | Total |
| 79 | Enhancement | See attached | $49 / hr off $175 / hr | No | $126 | $9,954 |
| - | New Development | See attached | $49 / hr off $175 / hr | No | $126 | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |  |
| --- | --- |
| Subtotal: | $9,954 |
| Tax: | 0.00 |
| Balance Due: | $9,954 |

**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** |
| 5/1/25 | 15 | Enhancement | AAE-308 - investigation and updates on Portal/Portal2 | BK/DH |
| 5/2/25 | 16 | Enhancement | AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development | BK/DH |
| 5/3/25 | 10 | Enhancement | AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development | BK/DH |
| 5/4/25 | 7 | Enhancement | AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development | BK/DH |
| 5/5/25 | 15 | Enhancement | AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development | BK/DH |
| 5/6/25 | 16 | Enhancement | AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development | BK/DH |