

INVOICE

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| **Bill To:** National Exemption Service, LLC 604 Packard Ct  Safety Harbor, FL 34695 | Invoice No.: NES01-5537  Customer ID: NES01 |

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| --- | --- | --- | --- | --- | --- | --- |
| Date | Invoice No. | Sales Rep. | Ship Via | Terms | Date Due |  |
| 5/13/2025 | NES01-5537 | Brandon Kozak | Email | NET 30 | - |  |

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| --- | --- | --- | --- | --- | --- | --- |
| Quantity | Item | Description | Discount | Taxable | Unit Price | Total |
| 118 | Enhancement | See attached | $49 / hr off $175 / hr | No | $126 | $14,868 |
| - | New Development | See attached | $49 / hr off $175 / hr | No | $126 | - |
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| --- | --- |
| Subtotal: | $14,868 |
| Tax: | 0.00 |
| Balance Due: | $14,868 |

**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** |
| 5/7/25 | 16 | Enhancement | AAE-308, AAE-229, AAE-269, AAE-305, AAE-306 - continued development, AAE-313 / AAE-38 / AAE-113 - planning and review for thursday meeting | BK/DH |
| 5/8/25 | 17 | Enhancement | AAE-101 - Final close out before Aida2 monday launch | BK/DH |
| 5/9/25 | 16 | Enhancement | AAE-101 - Final close out before Aida2 monday launch | BK/DH |
| 5/10/25 | 18 | Enhancement | AAE-101 - Final close out before Aida2 monday launch | BK/DH |
| 5/11/25 | 17 | Enhancement | AAE-101 - Final close out before Aida2 monday launch | BK/DH |
| 5/12/25 | 18 | Enhancement | AAE-101 - support, bug fixes, monitoring, review of use thruoghout the day, stats gathering | BK/DH |
| 5/13/25 | 16 | Enhancement | AAE-101 - Aid2 bugs / issues, monitoring, continued dev based on big reports | BK/DH |