

INVOICE

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| **Bill To:** National Exemption Service, LLC 604 Packard Ct  Safety Harbor, FL 34695 | Invoice No.: NES01-5538  Customer ID: NES01 |

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| --- | --- | --- | --- | --- | --- | --- |
| Date | Invoice No. | Sales Rep. | Ship Via | Terms | Date Due |  |
| 5/20/2025 | NES01-5538 | Brandon Kozak | Email | NET 30 | - |  |

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| --- | --- | --- | --- | --- | --- | --- |
| Quantity | Item | Description | Discount | Taxable | Unit Price | Total |
| 83 | Enhancement | See attached | $49 / hr off $175 / hr | No | $126 | $10,458 |
| - | New Development | See attached | $49 / hr off $175 / hr | No | $126 | - |
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| --- | --- |
| Subtotal: | $10,458 |
| Tax: | 0.00 |
| Balance Due: | $10,458 |

**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** |
| 5/14/25 | 16 | Enhancement | AAE-276 - dev; AAE-309 - Dev; AAE-101 - Aid2 bugs / issues, monitoring, continued dev based on bug reports | BK/DH |
| 5/15/25 | 9 | Enhancement | AAE-276 - dev; AAE-309 - Dev; AAE-101 - Aid2 bugs / issues, monitoring, continued dev based on bug reports; billing issues | BK/DH |
| 5/16/25 | 12 | Enhancement | AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports | BK/DH |
| 5/17/25 | 8 | Enhancement | AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports | BK/DH |
| 5/18/25 | 9 | Enhancement | AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports | BK/DH |
| 5/19/25 | 14 | Enhancement | AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports | BK/DH |
| 5/20/25 | 15 | Enhancement | AAE-101 - Aida2 bugs / issues, monitoring, continued dev based on bug reports | BK/DH |