


INVOICE

Amount Due (USD)
\$0.00

BILL TO
Evergreen Space Corporation
Shulem Yaroslawitz

theevergreenspace@outlook.com

Invoice Number: 2438
Invoice Date: December 24, 2025
Payment Due: December 24, 2025
Amount Due (USD): \$0.00

SERVICES	HOURS	RATE	AMOUNT
Remote work new user on pc	0.25	\$150.00	\$37.50
Total:			\$37.50
Payment on December 25, 2025 using  9337:			\$37.50
Amount Due (USD):			\$0.00

Notes / Terms
To pay via Zelle/QuickPay, please send to 8456041462.