


INVOICE

Amount Due (USD)  
\$0.00

BILL TO  
Evergreen Space Corporation  
Shulem Yaroslawitz  
  
theevergreenspace@outlook.com

Invoice Number: 2436  
Invoice Date: December 22, 2025  
Payment Due: December 22, 2025  
Amount Due (USD): \$0.00

SERVICES	HOURS	RATE	AMOUNT
On-Site Service Friday	1	\$150.00	\$150.00
Total:			\$150.00
Payment on December 25, 2025 using  .... 9337:			\$150.00
Amount Due (USD):			\$0.00

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