

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.



Linear Tech
New York
United States