

INVOICE

Amount Due (USD)  
\$0.00

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

**Invoice Number:** 2424  
**Invoice Date:** December 8, 2025  
**Payment Due:** December 8, 2025  
**Amount Due (USD):** \$0.00

SERVICES	HOURS	RATE	AMOUNT
<b>New Hardware</b> office pc	1	\$810.00	\$810.00
<b>27 inch monitor</b> for the pc	2	\$172.00	\$344.00
<b>6 plug</b> with surge protection	1	\$16.00	\$16.00
<b>New Hardware</b> Wi-Fi and Bluetooth adapter	1	\$42.00	\$42.00
<b>New Hardware</b> another 8GB Ram	1	\$79.99	\$79.99





**Linear Tech**  
New York  
United States

INVOICE

Amount Due (USD)

\$0.00

	Subtotal:	\$1,291.99
	50% Shared Invoice:	(\$646.00)
	NYST- OC 8.125%:	\$46.89
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	Total:	\$692.88
Payment on December 8, 2025 using	 .... 9089:	\$692.88
Payment on December 8, 2025 using	 .... 0194:	\$692.88
Overpayment recorded as refund on December 8, 2025 using a credit card:		(\$692.88)
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	Amount Due (USD):	\$0.00

Notes / Terms

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



Linear Tech  
New York  
United States