

INVOICE

Amount Due (USD)

\$0.00

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

Invoice Number: 2441
Invoice Date: December 29, 2025
Payment Due: December 29, 2025
Amount Due (USD): **\$0.00**

SERVICES	HOURS	RATE	AMOUNT
On-Site Service Table	1.25	\$150.00	\$187.50
Payment on December 29, 2025 using  9337:			\$187.50
Amount Due (USD):			\$0.00

Notes / Terms

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



Linear Tech
New York
United States