

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

Total:\$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.