

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



Linear Tech
New York
United States

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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