

# INVOICE

Amount Due (USD)  
**\$0.00**

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

**Invoice Number:** 2427  
**Invoice Date:** December 10, 2025  
**Payment Due:** December 10, 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

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**\$0.00**

<b>Subtotal:</b>	\$1,291.99
50% Shared Invoice:	(\$646.00)
NYST- OC 8.125%:	\$46.89
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<b>Total:</b>	\$692.88
Payment on December 8, 2025 using a credit card:	\$692.88
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<b>Amount Due (USD):</b>	<b>\$0.00</b>

**Notes / Terms**

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



**Linear Tech**  
New York  
United States