# **Greenbriar Resident**

## **Receipt Submission Form**

Receipt Credit Total:	\$87.98
Receipt amount Total:	\$87.98
Outdoor lights	
Receipt purpose items and services:	
Date: 08/31/2018	
Name: Jacklyn Brooke Hobby	



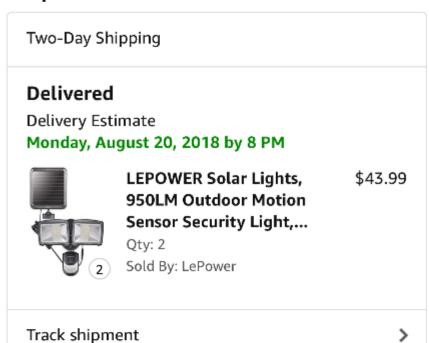
## View order details

Order date Aug 18, 2018

Order # 114-8752636-5804236

Order total \$95.57 (3 items)

## Shipment 1 of 2



### Shipment 2 of 2

Two-Day Shipping

Delivered

Delivery Estimate

Wednesday, August 22, 2018 by 8 PM