

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Greene Holdings

Signed: Noah Ortiz

Customer ID: CUST-0036

As of: December 31, 2024

Date of reply: 2025-01-18

Item	Detail
Balance per our records	0.00
Difference	-387,238.65
Explanation	Our check for invoice SI-2024-01847 was mailed December 30, 2024