

FICTITIOUS DOCUMENT — FORGE DEMO ONLY · SPECIMEN DATA BUILT FOR A PRODUCT DEMONSTRATION · NO REAL FAMILY, FIRM, FUND, BANK, OR PERSON IS DEPICTED

Marlowe Grounds Care

EIN 45-28.....  
318 Cedar Bend Road, [confirm], CT  
accounts@marlowegroundscare.example

INVOICE

No. MG-2214  
Date: 2026-05-01  
Due: 2026-05-31

BILL TO  
Kestrel Lane LLC -- Property Operating  
Account: \*\*\*\*2258  
c/o Wrenfield Family Office

PROPERTY / SITE  
Kettle Hollow, CT

| DESCRIPTION                        | SERVICE DATES  | AMOUNT   |
|------------------------------------|----------------|----------|
| Grounds maintenance, Kettle Hollow | May 1–31, 2026 | 8,450.00 |
| Total Due (USD)                    |                | 8,450.00 |

REMIT TO (WIRE)  
Bank Name: [REDACTED -- SPECIMEN]  
Routing Number: [REDACTED -- SPECIMEN]  
Account Number: [REDACTED -- SPECIMEN]  
Wire coordinates: [REDACTED -- SPECIMEN]

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