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Marlowe Grounds Care

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

INVOICE

No. MG-2261
Date: 2026-05-15
Due: 2026-06-14

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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