

From: Robert Stephenson rob@rs41.org 
Subject: Re: MH Tower financials
Date: June 18, 2022 at 10:02 AM
To: Renee Davis unionstreetkitchens@gmail.com, Brad Davis bdavisconstructionco@gmail.com
Cc: Todd Croteau tcroteau@townofjaffrey.com, Elisa FitzGerald efitzgerald@townofjaffrey.com



Hello,

I'm at a loss here. Looking at the two invoices (attached) they are the same though different dates.

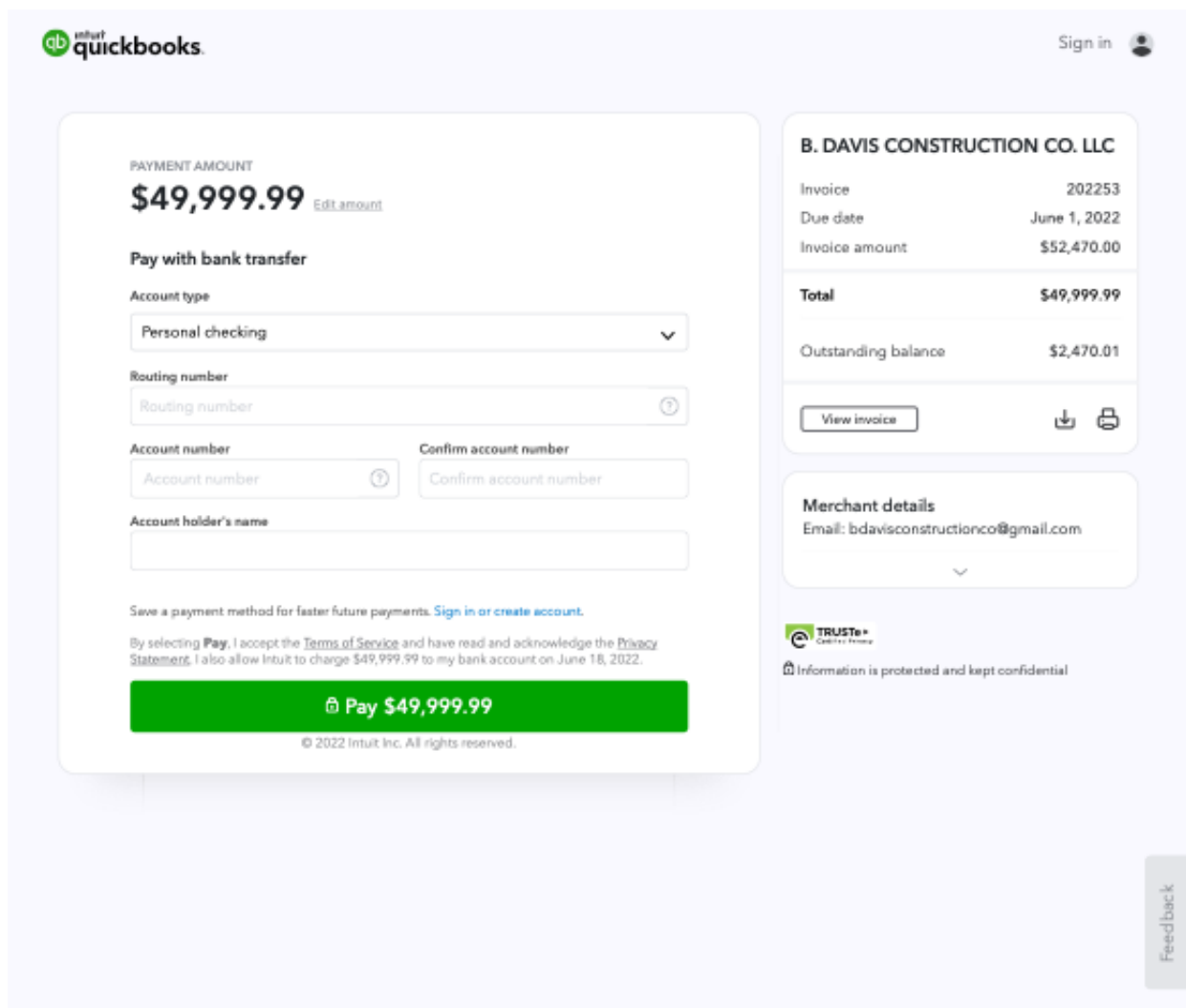
The "invoice amount" is \$52,470. (This same amount was previously paid. Is this a second invoice for the same amount?)

And what's the \$49,999.99 and "Outstanding balance" of \$2,470.01?

As I understand it a second invoice was sent to the Town. Are the attached the second invoice. I've never seen these before. I don't know what the amount is and I don't know whether anyone in the Town has received it, processed it or paid it.

I'm mystified by all of this.

Rob



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PAYMENT AMOUNT
\$49,999.99 [Edit amount](#)

Pay with bank transfer

Account type
Personal checking 

Routing number
Routing number 

Account number
Account number 

Confirm account number
Confirm account number

Account holder's name

Save a payment method for faster future payments. [Sign in or create account.](#)

By selecting **Pay**, I accept the [Terms of Service](#) and have read and acknowledge the [Privacy Statement](#). I also allow Intuit to charge \$49,999.99 to my bank account on June 18, 2022.

 **Pay \$49,999.99**

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B. DAVIS CONSTRUCTION CO. LLC

Invoice	202253
Due date	June 1, 2022
Invoice amount	\$52,470.00
Total	\$49,999.99
Outstanding balance	\$2,470.01

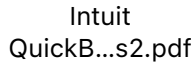
[View invoice](#)  

Merchant details
Email: bdavisconstructionco@gmail.com

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Bradley Davis Email sent via iPhone
Davis Construction Co LLC

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[illegible]