

Authorized to Pay



# GROTON UTILITIES

At Your Service

295 Meridian Street - Groton, Connecticut 06340  
Tel: 860-446-4025 Fax: 860-446-4075

Signature \_\_\_\_\_

PO# 20241743

Date \_\_\_\_\_

DATE	INVOICE NO
6/30/2024	0024130

<b>BILL TO</b>
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

<b>DUE DATE</b>
7/30/2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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WO Billing:

0028992 - Materials	1.00	125.93	125.93	0.00	0.00	125.93
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<b>INVOICE TOTAL:</b>			125.93	0.00	0.00	125.93
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PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of  
 Customer No: 000205  
 Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
7/30/2024	0024130

Please remit payment by the due date to:

City of Groton  
 Groton Utilities 860-446-4025  
 295 Meridian Street  
 Groton, CT 06340-

INVOICE BALANCE: \$125.93  
 AMOUNT PAID: \_\_\_\_\_

<b>Ledyard Billable</b>					
<b>WO Audit Report</b>					
<b>until 06/30/2024</b>					
<b>WO Number</b>	<b>Materials</b>	<b>Activity</b>	<b>Units</b>	<b>Date</b>	<b>Description</b>
0028992	47.73	47.73	1.00	04/16/2024	02017002 - Curb Box top/cover (slip) 2 1/2(in) x 24(in)
0028992	78.20	78.20	1.00	04/16/2024	02018001 - Curb Box Bottom (slip) 2 1/2(in) x 40(in)
<b>Report Totals</b>	<b>125.93</b>	<b>125.93</b>			