

Authorized to Pay



# GROTON UTILITIES

At Your Service

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

Signature \_\_\_\_\_

PO# 20251328 Date \_\_\_\_\_

DATE	INVOICE NO
10/31/2024	0026061

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
11/30/2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						<del>2,253.46</del>
WO Billing until 10/20/2024:						
0029242 - Labor	1.00	2,253.46	2,253.46	0.00	0.00	2,253.46
		<b>INVOICE TOTAL:</b>	2,253.46	0.00	0.00	2,253.46

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of  
 Customer No: 000205  
 Account No: 0015817 - Ledyard LS/LR Inventory

DUE DATE	INVOICE NO
11/30/2024	0026061

Please remit payment by the due date to:

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

Invoice Total: 2,253.46  
 Discounts: 0.00  
 Credit Applied: 0.00  
 Ending Balance: ~~2,253.46~~

INVOICE BALANCE: \$2,253.46  
 AMOUNT PAID: \_\_\_\_\_

<b>Ledyard LS/LR Inventory</b>						
<b>WO Audit Report</b>						
<b>until 10/20/2024</b>						
<b>WO Number</b>	<b>Labor</b>	<b>Activity</b>	<b>Units</b>	<b>Date</b>	<b>Description</b>	<b>Notes</b>
0029242	133.53	133.53	2.00	09/23/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	133.53	133.53	2.00	09/25/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	133.53	133.53	2.00	09/26/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	66.77	66.77	1.00	09/27/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	33.39	33.39	0.50	10/09/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	250.40	250.40	2.50	10/09/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	150.24	150.24	1.50	10/11/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	701.09	701.09	7.00	10/12/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	50.09	50.09	0.50	10/15/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	267.06	267.06	4.00	10/15/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	200.30	200.30	3.00	10/16/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	133.53	133.53	2.00	10/17/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
<b>Report Totals</b>	<b>2,253.46</b>	<b>2,253.46</b>				