

PROSCAN, INC.  
P.O. BOX 513  
AMESBURY, MA 01913

## Invoice

DATE	INVOICE #
6/18/2025	101077

BILL TO

Ledyard Public Schools  
Attn: Accounts Payable  
4 Blonders Road  
Ledyard, CT 06339

P.O. NO.	TERMS
20253740	Net 30

DESCRIPTION	AMOUNT
INFRARED ROOF MOISTURE SURVEY AT LEDYARD BOARD OF EDUCATION BUILDING  WORK COMPLETED 6/5/2025 PER OUR REPORT TO WAYNE DONALDSON  PER OUR PROPOSAL OF 6/3/2025	1,550.00
Thank you for this opportunity to be of service.	<b>Total</b> \$1,550.00

Tel. (978) 388-5155  
Fax (978) 616-9509  
proscan@comcast.net