

INVOICE

MATERIALS TESTING, INC.

55 Laura St
New Haven, CT 06512

vramirez@materialtestinginc.com
+1 (203) 468-5216



~~Colliers Project Leaders, USA, NE LLC~~

Bill to

Matthew Bonin
Director of Finance
Town of Ledyard
741 Colonel Ledyard Highway
Ledyard, CT 06339

Ship to

Juliet W. Long Elementary School
HVAC Replacement
State Project No. 072-001 HVACN
1854 CT 12, Gales Ferry, CT

Invoice details

Invoice no.: 26566
Terms: Net 30
Invoice date: 08/31/2025
Due date: 09/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Structural Steel Inspection	S-1000 8/4/25			
2.		Visit(s)		1	\$1,200.00	\$1,200.00
3.		Mileage		110	\$0.75	\$82.50
4.		Project Management Fee		0.4	\$105.00	\$42.00

Total \$1,324.50

Contact Materials Testing, Inc. to pay.

Note to customer

Juliet W. Long Elementary School
HVAC Replacement
State Project No. 072-001 HVACN
1854 CT 12, Gales Ferry, CT

APPROVED FOR PAYMENT

09/30/2025



Date: 09/30/2025

Budget Block: V.B6

Project Leaders PO/ACCT: _____