



Date 07/31/2026

Matthew Bonin
Town of Ledyard, CT
741 Colonel Ledyard Highway
Ledyard, CT 06339
USA

Client No. 1480584.000 Invoice No. 1082123

For Professional Services Rendered

Progress billing for 2026 audit

Town (includes single audits)	\$ 7,800
Education (includes single audits)	5,700
Water and Sewer	1,500
EFS	-
Total	<u>\$ 15,000</u>

Authorized to Pay

Signature

Pay online: <https://www.pkfod.com/onlinepayment/>

Check Instructions:

Please remit all checks to:

P.O. Box 5381

Deptford, NJ 08096

(Please reference Client No. 1480584.000 and Invoice No. 1082123 on your remittance)

PKF O'Connor Davies

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PO# 20270800 Date _____

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