Authorized to Pay

GROTON UTILITIES
At Your Service

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

Signature

PO# 20260739 Date

DATE	INVOICE NO
7/31/2025	0028441

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

DUE DATE
8/30/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing until 07/20/2025:						
0029466 - Materials	1.00	4,539.68	4,539.68	0.00	0.00	4,539.68
		INVOICE TOTAL:	4,539.68	0.00	0.00	4,539.68

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

DUE DATE	INVOICE NO
8/30/2025	0028441

Customer Name: Ledyard, Town of
Customer No: 000205

Account No: 0015866 - WO 29466 Ledyard Bike Path Support

Please remit payment by the due date to:

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

Invoice Total:	4,539.68
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	4,539.68
INVOICE BALANCE:	$4,539.68
AMOUNT PAID:	

Ledyard Bike Path Support SVCS					
until 07/20/2025					
WO Number	**Materials**	**Activity**	**Units**	**Date**	**Description**
0029466	4,026.53	4,026.53	1.00	07/02/2025	05031046 - Hydrant 6(ft) - 5 1/4(in) MJ Yellow OL L/A A423
0029466	513.15	513.15	1.00	07/02/2025	05031053 - Hydrant Fire Ext Mueller -6(in)
Report Totals	**4,539.68**	**4,539.68**			