

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	0028440

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						267.07
WO Billing until 07/20/2025:						
0029242 - Labor	1.00	34.31	34.31	0.00	0.00	34.31
INVOICE TOTAL:			34.31	0.00	0.00	34.31

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

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

DUE DATE	INVOICE NO
8/30/2025	0028440

Please remit payment by the due date to:

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

Invoice Total: 34.31
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 301.38
INVOICE BALANCE: \$34.31
AMOUNT PAID: _____

Ledyard LS/LR Inventory					
until 07/20/2025					
WO Number	Labor	Activity	Units	Date	Description
0029242	34.31	34.31	0.50	07/09/2025	Blacker, Katherine
Report Totals	34.31	34.31			