



Date 05/31/2026

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

Client No. 1480584.000 Invoice No. 1068090

For Professional Services Rendered

Town (includes single audits)	\$ 2,600
Education (includes single audits)	1,900
Water and Sewer	500
EFS	-
Total	\$ 5,000

Authorized to Pay

Signature

PO# 20263907 Date

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. 1068090 on your remittance)

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