



GROTON UTILITIES
At Your Service

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

Signature _____

PO# 20241743 Date _____

DATE	INVOICE NO
5/31/2024	0024066

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

DUE DATE
6/30/2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						3,664.13
WO Billing until 05/19/2024:						
0029242 - Labor	1.00	804.14	804.14	0.00	0.00	804.14
		INVOICE TOTAL:	804.14	0.00	0.00	804.14

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

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

DUE DATE	INVOICE NO
6/30/2024	0024066

Please remit payment by the due date to:

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

Invoice Total: 804.14
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 4,468.27

INVOICE BALANCE: \$804.14
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
WO Audit Report						
until 05/19/2024						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	32.49	32.49	0.50	04/22/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	32.49	32.49	0.50	04/23/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	32.49	32.49	0.50	04/24/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	292.41	292.41	3.00	04/22/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	146.21	146.21	1.50	04/23/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	194.94	194.94	2.00	04/24/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	73.11	73.11	0.75	04/27/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	804.14	804.14				