



GROTON UTILITIES
At Your Service

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

Authorized to Pay

Signature _____

PO# 20251328 Date _____

DATE	INVOICE NO
6/30/2025	0028388

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

DUE DATE
7/30/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing until 06/30/2025:						
0029242 - Labor	1.00	267.07	267.07	0.00	0.00	267.07
INVOICE TOTAL:			267.07	0.00	0.00	267.07

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
7/30/2025	0028388

Please remit payment by the due date to:

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

Invoice Total: 267.07
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 267.07
INVOICE BALANCE: \$267.07
AMOUNT PAID: _____

Ledyard LS/LR Inventory					
until 06/30/2025					
WO Number	Labor	Activity	Units	Date	Description
0029242	66.77	66.77	1.00	06/23/2025	Blacker, Katherine
0029242	200.30	200.30	3.00	06/25/2025	Blacker, Katherine
Report Totals	267.07	267.07			