

Prime Consulting Inc

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INVOICE

BILL TO
Town of Ledyard
Snowguard Inspection

INVOICE 23269 Ledyard Aug
DATE 08/14/2025
TERMS Net 30
DUE DATE 09/13/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Snowguard Field Crew at Gales Ferry Full day - 7/23	1	2,400.00	2,400.00
	Services	Snowguard Field Crew at Gales Ferry Half day - 8/14	1	1,650.00	1,650.00
	Services	Snowguard Field Crew at BOE Half day - 8/14	1	815.00	815.00

BALANCE DUE \$4,865.00