Prime Consulting Inc

6 Taunton Ave Unit 1042 Norton, MA 02766-7057 USA +14013010677 habshari@pcigp.com

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