

Authorized to Pay



**GROTON UTILITIES**  
At Your Service

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

Signature \_\_\_\_\_

PO# 20260739 Date \_\_\_\_\_

DATE	INVOICE NO
8/31/2025	0028508

<b>BILL TO</b>
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
9/30/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						34.31
WO Billing until 08/17/2025:						
0029242 - Labor	1.00	832.24	832.24	0.00	0.00	832.24
<b>INVOICE TOTAL:</b>			<b>832.24</b>	<b>0.00</b>	<b>0.00</b>	<b>832.24</b>

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
9/30/2025	0028508

Please remit payment by the due date to:

City of Groton  
Groton Utilities  
295 Meridian Street  
Groton, CT 06340-

Invoice Total: 832.24  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 866.55

**INVOICE BALANCE: \$832.24**  
**AMOUNT PAID: \_\_\_\_\_**

Ledyard LS/LR Inventory					
Until 08/17/2025					
<b>WO Number</b>	<b>Labor</b>	<b>Activity</b>	<b>Units</b>	<b>Date</b>	<b>Description</b>
0029242	158.52	158.52	2.00	08/11/2025	Blacker, Katherine
0029242	79.26	79.26	1.00	08/12/2025	Blacker, Katherine
0029242	396.30	396.30	5.00	08/14/2025	Blacker, Katherine
0029242	138.71	138.71	1.75	08/15/2025	Blacker, Katherine
0029242	59.45	59.45	0.75	08/15/2025	Blacker, Katherine
<b>Report Totals</b>	<b>832.24</b>	<b>832.24</b>			