

Authorized to Pay



GROTON UTILITIES
At Your Service

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

Signature

PO# 20232883 Date 6/19/2023

DATE	INVOICE NO
5/31/2023	0023451

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

DUE DATE
6/30/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing until 05/21/2023:						
0029242 - Labor	1.00	468.08	468.08	0.00	0.00	468.08
		INVOICE TOTAL:	468.08	0.00	0.00	468.08

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
6/30/2023	0023451

Please remit payment by the due date to:

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

Invoice Total: 468.08
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 468.08

INVOICE BALANCE: 5468.08
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
WO Audit Report						
Until 05/21/2023						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	28.45	28.45	0.50	04/24/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	85.34	85.34	1.50	04/26/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	28.45	28.45	0.50	05/08/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	28.45	28.45	0.50	05/09/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	142.23	142.23	2.50	05/10/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	25.86	25.86	0.50	05/15/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	129.30	129.30	2.50	05/16/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	468.08	468.08				