

Authorized to Pay



GROTON UTILITIES

At Your Service

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

Signature _____

PO# 20241743 Date _____

DATE	INVOICE NO
6/30/2024	0024132

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

DUE DATE
7/30/2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
WO Billing:						
0029242 - Labor	1.00	194.94	194.94	0.00	0.00	194.94
INVOICE TOTAL:			194.94	0.00	0.00	194.94

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
7/30/2024	0024132

Please remit payment by the due date to:

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

INVOICE BALANCE: \$194.94
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
WO Audit Report						
until 06/30/2024						
WO Number	Labor	Activity	Units	Date	Description	Time Sheet Notes
0029242	129.96	129.96	2.00	06/06/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	64.98	64.98	1.00	06/13/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	194.94	194.94				