



CONSULTING GROUP

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Invoice

Bill To :

Town of Ledyard
Matt Bonin
741 Colonel Ledyard Highway
Ledyard CT 06339

Remit To:

USI Consulting Group, Inc.
95 Glastonbury Blvd

Glastonbury, CT 06033
(860) 633-5283

Information

Invoice No. 90092523
Invoice Date 01/31/2024
Customer No. 1003385
Terms of Payment Net due in 15 days
Purchase Order Number DB-CT - 1

Service	Quantity	Unit Price	Amount
Benefit Calculation(s) Benefit calculations for Jean Dutton & Sharon Dutra	2	400.00	800.00
Total			800.00