## **INVOICE SUMMARY FORM**



## **Town of Ledyard**

Juliet W. Long HVAC Improvements

Monthy Invoice Packet

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Company / Vendor Name	Number	Date	Amount
The Nutmeg Companies, Inc.	3	09/30/25	\$ 294,025.00
Friar Architecture Inc.	2023-121A-11	09/30/25	\$ 24,540.00
Materials Testing Inc.	26566	08/31/25	\$ 1,324.50
Colliers Project Leaders	N/A		7 1,021.00
		Totals	\$ 319,889.50
NOTE: Where discrepancies exist between amount shown on govern. Owners Approval	cover sheet and the actual	invoice, the in	voice shall
этного другота			
Joe Gush	Chair - PMBC		Date
Name	Title		Date
Colliers Approval			Date
Charles. E. Warrington, Jr., P.E.	Colliers Project M	anager	Date

**INVOICES**