

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 1/16/2024

DATE	INVOICE NO
12/29/2023	0023791

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

<b>DUE DATE</b>
1/28/2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						<del>4,677.07</del>
WO Billing until 12/17/2023:						
0029242 - Labor	1.00	437.76	437.76	0.00	0.00	437.76
		<b>INVOICE TOTAL:</b>	<b>437.76</b>	<b>0.00</b>	<b>0.00</b>	<b>437.76</b>

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
1/28/2024	0023791

Please remit payment by the due date to:

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

Invoice Total: 437.76  
 Discounts: 0.00  
 Credit Applied: 0.00  
 Ending Balance: ~~5,114.83~~

**INVOICE BALANCE: \$437.76**  
**AMOUNT PAID: \_\_\_\_\_**

Ledyard LS/LR Inventory									
WO Audit Report									
until 12/17/2023									
WO Number	Labor	Activity	Units	Date	Description	Notes			
0029242	54.72	54.72	1.00	11/29/2023	Blacker, Katherine	LEDYARD LSL INVENTORY			
0029242	164.16	164.16	2.00	12/05/2023	Blacker, Katherine	LEDYARD LSL INVENTORY			
0029242	27.36	27.36	0.50	12/05/2023	Blacker, Katherine	LEDYARD LSL INVENTORY			
0029242	27.36	27.36	0.50	12/04/2023	Blacker, Katherine	LEDYARD LSL INVENTORY			
0029242	164.16	164.16	2.00	12/04/2023	Blacker, Katherine	LEDYARD LSL INVENTORY			
<b>Report Totals</b>	<b>437.76</b>	<b>437.76</b>							