



GROTON UTILITIES
At Your Service

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

Authorized to Pay

Signature _____

PO# 20232883 Date 7/19/2023

DATE	INVOICE NO
3/31/2023	0023339

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

DUE DATE
4/30/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						3,327.61
WO Billing until 03/26/2023:						
0028992 - Services	1.00	235.00	235.00	0.00	0.00	235.00
INVOICE TOTAL:			235.00	0.00	0.00	235.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
4/30/2023	0023339

Please remit payment by the due date to:

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

Invoice Total: 235.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 3,562.61

INVOICE BALANCE: \$235.00
AMOUNT PAID: _____

Ledyard Billable							
WO Audit Report							
Until 03/26/2023							
WO Number	Labor	Services	Activity	Units	Date	Description	Notes
0028992	-	235.00	235.00	1.00	03/17/2023	materials	Water & Sewer Specialties
Report Totals	-	235.00	235.00				