

PROSCAN, INC.
P.O. BOX 513
AMESBURY, MA 01913

Invoice

DATE	INVOICE #
6/18/2025	101076

BILL TO

Ledyard Public Schools
Attn: Accounts Payable
4 Blonders Road
Ledyard, CT 06339

P.O. NO.	TERMS
20253741	Net 30

DESCRIPTION	AMOUNT
INFRARED ROOF MOISTURE SURVEY AT GALES FERRY SCHOOL WORK COMPLETED 6/5/2025 PER OUR REPORT TO WAYNE DONALDSON PER OUR PROPOSAL OF 6/3/2025	1,550.00
Thank you for this opportunity to be of service.	Total \$1,550.00

Tel. (978) 388-5155
Fax (978) 616-9509
proscan@comcast.net