



GROTON UTILITIES

At Your Service

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

Signature _____

PO# 20260002 Date _____

DATE	INVOICE NO
10/30/2025	0028615

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

DUE DATE
11/29/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing: Until 10/12/2025:						
0029883 - Labor	1.00	475.56	475.56	0.00	0.00	475.56
INVOICE TOTAL:			475.56	0.00	0.00	475.56

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
 Customer No: 000205
 Account No: 0015964 - WO 29883 Ledyard-Thompson WM Replace PO#: 20

DUE DATE	INVOICE NO
11/29/2025	0028615

Please remit payment by the due date to:

City of Groton
 Groton Utilities
 295 Meridian Street
 Groton, CT 06340-

Invoice Total: 475.56
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 475.56

INVOICE BALANCE: \$475.56
AMOUNT PAID: _____

Ledyard-Thompson WM Replace

Until: 10.12.2025								
PO# 20260002								
WO Number	Labor	Activity	Units	Date	Description	Time Sheet Notes		
0029883	237.78	237.78	3.00	09/30/2025	Blacker, Katherine	Ledyard-Thompson WM Replace		
0029883	79.26	79.26	1.00	10/06/2025	Blacker, Katherine	Ledyard-Thompson WM Replace		
0029883	79.26	79.26	1.00	10/09/2025	Blacker, Katherine	Ledyard-Thompson WM Replace		
0029883	79.26	79.26	1.00	10/10/2025	Blacker, Katherine	Ledyard-Thompson WM Replace		
Report Totals	475.56	475.56						