Authorized to Pay

____
Signature

PO# 20241743 Date 1/16/2024

GROTON UTILITIES
At Your Service

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

DATE	INVOICE NO
12/29/2023	0023791

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

DUE DATE
1/28/2024

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

DUE DATE	INVOICE NO
1/28/2024	0023791

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015817 - Ledyard LS/LR Inventory

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
Report Totals	**437.76**	**437.76**				