



GROTON UTILITIES

At Your Service

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

Authorized to Pay

Signature

PO# 20263905 Date _____

DATE	INVOICE NO
6/30/2026	0029160

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

DUE DATE
7/30/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE

WO Billing until 06/30/2026:

0028990 - Services	1.00	2,000.00	2,000.00	0.00	0.00	2,000.00
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INVOICE TOTAL:			2,000.00	0.00	0.00	2,000.00
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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: 0015790 - 28990 Ledyard Meter Purchases FY2023 - FY2025

DUE DATE	INVOICE NO
7/30/2026	0029160

Please remit payment by the due date to:

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

Invoice Total: 2,000.00
Discounts: 0.00
Credit Applied: 0.00

INVOICE BALANCE: \$2,000.00
AMOUNT PAID: _____

Ledyard Meter Purchases					
WO Number	Services	Activity	Units	Date	Description
0028990	2,000.00	2,000.00	1.00	06/19/2026	Ti-Sales Inc - Inv# INV0198202
Report Totals	2,000.00	2,000.00			



36 Hudson Road
Sudbury, MA 01776-2039

800-225-4616
978-443-2002
Fax: 978-443-7600
www.tisales.com

Invoice	INV0198202
Invoice Date	05/28/2026
Ship Date	05/28/2026
Order Date	05/28/2026
Customer PO	WILL 5/27/2026

Sold To: Groton Dept. of Utilities CT
295 Meridian St.
Groton CT 06340-4012

RECEIVED

MAY 28 2026

ACCOUNTS PAYABLE
GROTON UTILITIES

Ship To: Groton Dept. of Utilities CT
Will Henton
1270 Poquonnock Rd.
Groton CT 06340-4607

Customer Number	Order Method	Job Location	Job Name	Territory Manager		
GRO76	Ordered by Will Henton	Groton CT	Ledyard	Adam Hollenbach		
Terms	Freight	Shipping Method		Master Number		
NET 30	Allowed	UPS Ground		412804		
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
N7ECGPIT	2" Neptune T-10 Meter E-CODER Gallon Pit Set Flanged End	2	2		\$1,000.00	\$2,000.00
1Z0140840375474576 1Z0140840375704362						
Order Taken By: Paul Ancarani						
Remit to: Ti-SALES, LLC 36 Hudson Road Sudbury, MA 01776-2039		Subtotal		\$2,000.00		
		Other Charges		\$0.00		
		Tax		\$0.00		
		TOTAL DUE		\$2,000.00		

APPROVED BY

DATE

PO NO.

WO NO.

G/L NO.

Invoice