INVOICE

MATERIALS TESTING, INC.
55 Laura St
New Haven, CT 06512

vramirez@materialstestinginc.com
+1 (203) 468-5216

~~Colliers Project Leaders, USA, NE LLC~~

Bill to
Matthew Bonin
Director of Finance
Town of Ledyard
741 Colonel Ledyard Highway
Ledyard, CT 06339

Ship to
Juliet W. Long Elementary School
HVAC Replacement
State Project No. 072-001 HVACN
1854 CT 12, Gales Ferry, CT

Invoice details
Invoice no.: 26566
Terms: Net 30
Invoice date: 08/31/2025
Due date: 09/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Structural Steel Inspection**	S-1000 8/4/25			
2.		**Visit(s)**		1	$1,200.00	$1,200.00
3.		**Mileage**		110	$0.75	$82.50
4.		**Project Management Fee**		0.4	$105.00	$42.00

Total **$1,324.50**

Contact Materials Testing, Inc. to pay.

Note to customer

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HVAC Replacement
State Project No. 072-001 HVACN
1854 CT 12, Gales Ferry, CT

APPROVED FOR PAYMENT

Colliers Project Leaders

Date: 09/30/2025

Budget Block: V.B6

PO/ACCT: _____