



GROTON UTILITIES

At Your Service

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

Authorized to Pay

Signature

PO# 20241743 Date 1/16/2024

DATE	INVOICE NO
11/30/2023	0023770

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

						DUE DATE
						12/30/2023
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE 4,248.19

WO Billing until 11/19/2023:

0029242 - Labor	1.00	1,101.24	1,101.24	0.00	0.00	1,101.24
INVOICE TOTAL:			1,101.24	0.00	0.00	1,101.24

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

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

DUE DATE	INVOICE NO
12/30/2023	0023770

Please remit payment by the due date to:

City of Groton
Groton Utilities 860-446-4025
295 Meridian Street
Groton, CT 06340-

Invoice Total: 1,101.24
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 5,349.43

INVOICE BALANCE: \$1,101.24
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
WO Audit Report						
until 11/19/2023						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	54.72	54.72	1.00	10/23/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	54.72	54.72	1.00	10/24/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	82.08	82.08	1.50	10/25/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	54.72	54.72	1.00	10/27/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	273.60	273.60	5.00	10/30/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	27.36	27.36	0.50	11/01/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	184.68	184.68	2.25	11/01/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	218.88	218.88	4.00	11/01/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	109.44	109.44	2.00	11/07/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	41.04	41.04	0.75	11/16/2023	Blacker, Katherine	LEDYAR LSL INVENTORY
Report Totals	1,101.24	1,101.24				