



INVOICE
Invoice Number 16805 02

February 29, 2024

Groton Utilities
Attn - duartem@grotonutilities.com, Mauricio Duarte
295 Meridian Street
Groton, CT 06340

RE: Groton Utilities: CorrTech Authorization
CorrTech Job# 16805

Description: Groton Utilities 295 Meridian Street Groton, CT 06340. Service provided in February 2024.

FEES:

DESCRIPTION	FEES
ROV Inspection Holmbers Orchard Concrete Reservoir with Report	\$3,386.00
TOTAL FEES	\$3,386.00

TOTAL AMOUNT DUE THIS INVOICE **\$3,386.00**

TERMS – DUE UPON RECEIPT

We accept MasterCard, Visa and American Express



REMIT TO:
CorrTech, Inc.
25 South Street
Unit E
Hopkinton, MA 01748