

Authorized to Pay



GROTON UTILITIES
At Your Service

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

Signature

PO# 20241743 Date _____

DATE	INVOICE NO
9/30/2023	0023657

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

DUE DATE
10/30/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						3,568.69
WO Billing:						
0029242 - Labor	1.00	672.36	672.36	0.00	0.00	672.36
INVOICE TOTAL:			672.36	0.00	0.00	672.36

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
10/30/2023	0023657

Please remit payment by the due date to:

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

Invoice Total: 672.36
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 4,241.05

INVOICE BALANCE: 5672.36
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
WO Audit Report						
until 09/17/23						
WO Number	Labor	Activity	Units	Date	Description	Time Sheet Notes
0029242	77.58	77.58	1.00	08/24/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	77.58	77.58	1.00	08/25/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	51.72	51.72	1.00	08/25/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	77.58	77.58	1.00	08/23/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	155.16	155.16	2.00	09/01/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	77.58	77.58	1.00	08/30/2023	Blacker, Katherine	LEDYARD LSL INVETORY
0029242	155.16	155.16	3.00	08/30/2023	Blacker, Katherine	LEDYARD LSL INVETORY
Report Totals	672.36	672.36				