

Rocky's Landscaping LLC
 30 Meeting House Lane
 Ledyard, CT 06339 US
 8602156424
 rockyslandscaping1@gmail.com

Inv# 2294 \$800.00
 ROCKY LANDSCAPING LLC
 07/07/2023 # Pages 1 FP1 DOC3138412
 PO# 20240845



INVOICE

BILL TO
 Town of Ledyard
 741 Colonel Ledyard Highway
 Ledyard, Connecticut 06339
 United States

SHIP TO
 Town of Ledyard
 741 Colonel Ledyard
 Highway
 Ledyard, Connecticut 06339
 United States

INVOICE # 2294
DATE 07/07/2023
DUE DATE 07/07/2023
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/27/2023	clean out	clean out house and garage at 332 colonel ledyard hwy Ledyard CT 06339	1	900.00	900.00T

Please note an Interest rate of 10% will be added to all invoices over 30 past due. Thank you.

SUBTOTAL 900.00
TAX 57.16
TOTAL 957.15
BALANCE DUE ~~957.15~~ **\$957.15**

PAID
 AUG 21 2023

Authorized to Pay

 Signature
 PO# 20240845 Date 7-12-2023



217 Boston Post Road
Waterford, CT 06385
(860) 437-7446



Inv# 19047 \$169.11
FAST SIGNS
08/28/2023 # Pages 2 FP2 DOC3148758
PO# 20241700

INVOICE

INV-19047

www.fastsigns.com/586

Created Date: 8/28/2023

DESCRIPTION: Public Hearing Notice Sign

Bill To: Town Of Ledyard
741 Colonel Ledyard Hwy
Ledyard, CT 06339
US

Pickup At: FASTSIGNS Waterford
217 Boston Post Road
Waterford, CT 06385
US

Ordered By: Kristen Chapman
Email: mayoral.asst@ledyardct.org
Work Phone: (860) 464-3222
Cell Phone: (860) 464-3222
Tax ID: TOL

Salesperson: Tony Sabilla
Cell Phone: 860.608.6595
Entered By: Cam McCormack

NO	Product Summary	QTY	UNIT PRICE	AMOUNT
	Public Notice Sign • Sign & Stake Included	1	\$169.11	\$169.11

Unless otherwise specified, customer is responsible for all municipal permits and permit fees.

Upon placement of an order and all artwork has been received from the customer, FASTSIGNS will typically provide a proof (when required) by the end of the next business day, based on the information provided to us. If required, a second revision or correction is included in the price of each sign. Thereafter, each additional revision will be billed in 15 minute increments at \$25. Please allow one additional business day for each revision.

Unless you have specifically requested a sample color proof, the colors you see on a monitor or paper print out are simply a representation of the colors to be utilized. PMS colors will be matched as close as possible. Exact matches are not guaranteed.

Once the customer has approved the artwork, any mistakes in color, content and accuracy will be the customer's responsibility. There is a \$50 fee on any cancelled order in addition to any other work that has been performed.

DEPOSIT POLICY: Payment is required prior to any work commencing.

PAYMENT POLICY: Invoice totals under \$500 are to be paid in full prior to work commencing.

Subtotal:	\$169.11
Taxes:	\$0.00
Grand Total:	\$169.11
Amount Paid:	\$0.00
BALANCE DUE:	\$169.11

Authorized to Pay
Kristen Chapman
Signature
PO# 20241700 Date 9-3-2023



Phone: 1-888-886-CWPM
 Fax: 860-793-2624
 www.cwpm.net

PO Box 415, Plainville, CT 06062

TOWN OF LEDYARD
 741 COLONEL LEDYARD HWY
 LEDYARD, CT 06339

INVOICE

Account Summary	
Account Number	21348900
Invoice Date	6/30/23
Invoice Number	3117230
P.O. Number	
Date Due	7/31/23
New Charges this Invoice:	\$372.20
Payments/Credits Applied:	\$0.00
Please Pay This Amount:	\$372.20
Amount Enclosed	
\$ 372.20	

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

Weekly 6/22-30

Date	Ref Nbr	P.O.	Description	Units	RS/Unit	Subtotal
AotNbr: 21348900 SiteName: TOWN OF LEDYARD 332 COLONEL LEDYARD HWY LEDYARD, CT 06339						
6/22/2023	823461		30YD ROLLOFF PLACED	1.00	\$0.00	\$0.00
6/28/2023	825581		30YD ROLLOFF REMOVAL	1.00	\$170.00	\$170.00
6/28/2023	6069909		CONSTR/DEMO DISPOSAL	1.92	\$100.00	\$192.00
Authorized to Pay Signature						
PO# <u>20240843</u> Date <u>7-17-2023</u>						
Inv# 3117230 \$372.20 CWPM LLC 06/30/2023 # Pages 1 FP1 DOC3139200 PO# 20240843						
CWPM, LLC PO Box 415 Plainville, CT 06062 Phone: 1-888-886-CWPM Fax: 860-793-2624 www.cwpm.net					Charges: \$362.00 Taxes: \$0.00 Fuel Surcharges: \$10.20 Finance charge: \$0.00 Total This Invoice: \$372.20	



Inv# 2494 \$389.84
 CASSANDRA KENNY
 07/12/2023 # Pages 1 FP1 DOC3139380
 PC# 20240002

Magical Mermaid Cleaners

34 Atlanta Court
 Groton, CT 06340
 (860) 514-1245

Invoice

Invoice for	Payable to	Invoice #
Town Of Ledyard	Cassandra Kenny	2494
741 Colonel Ledyard Hwy	Project	Due date
Ledyard, CT 06339	332 Colonel Ledyard Hwy	7/12/2023

Description	Unit price	Total price
332 Colonel Ledyard Hwy Move Out Cleaning	\$389.84	\$389.84
CT SALES TAX	6.35%	\$10.16

RECEIVED
 JUL 24 2023

Subtotal \$400.00

~~\$400.00~~

Authorized to Pay
Michelle Chapman
 Signature

PO# 20240902 Date 7-18-2023

INVOICE

365 Septic LLC
75 Daggott St
Moosup, CT 06354

dylandean@365septic.com
+1 (860) 949-2199



Carol L Christiansen

Bill to
Carol L Christiansen

RECEIVED
DEC 04 2023

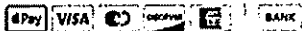
A handwritten signature in black ink, appearing to be 'JL' or similar, written over the 'RECEIVED' stamp.

Invoice details

Invoice no.: 1827
Terms: Due on receipt
Invoice date: 08/25/2023
Due date: 08/25/2023

Product or service	Amount
1. Septic Tank Pumping Service date: 08/25/2023 332 Colonel Ledyard Hwy, Ledyard, CT	1 unit x \$300.00 \$300.00
2. Dig Fee(s) Service date: 08/25/2023 332 Colonel Ledyard Hwy, Ledyard, CT	1 unit x \$70.00 \$70.00

Ways to pay



Total	\$370.00
Payment	-\$370.00
Balance due	\$0.00

Paid in Full