Authorized to Pay

Signature

PO# 20251328 Date

GROTON UTILITIES
At Your Service

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

DATE	INVOICE NO
3/31/2025	0028192

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

DUE DATE
4/30/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						4,020.81
WO Billing until 03/23/2025:						
0029242 - Labor	1.00	534.13	534.13	0.00	0.00	534.13
		INVOICE TOTAL:	534.13	0.00	0.00	534.13

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

DUE DATE	INVOICE NO
4/30/2025	0028192

Customer Name: Ledyard, Town of
Customer No: 000205

Account No: 0015817 - Ledyard LS/LR Inventory

Please remit payment by the due date to:

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

Invoice Total:	534.13
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	4,554.94
INVOICE BALANCE:	$534.13
AMOUNT PAID:	

Ledyard LS/LR Inventory					
WO Audit Report					
until 03/23/2025					
WO Number	Labor	Activity	Units	Date	Description
0029242	133.53	133.53	2.00	03/03/2025	Blacker, Katherine
0029242	66.77	66.77	1.00	03/12/2025	Blacker, Katherine
0029242	133.53	133.53	2.00	03/13/2025	Blacker, Katherine
0029242	200.30	200.30	3.00	03/17/2025	Blacker, Katherine
Report Totals	**534.13**	**534.13**			