



# GROTON UTILITIES

At Your Service

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

Authorized to Pay

Signature \_\_\_\_\_

PO# 20263151 Date \_\_\_\_\_

DATE	INVOICE NO
11/18/2025	0028670

<b>BILL TO</b>
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

<b>DUE DATE</b>
12/18/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						554.82
WO Billing - Until 11/09/2025:						
0029242 - Labor	1.00	832.23	832.23	0.00	0.00	832.23
<b>INVOICE TOTAL:</b>			<b>832.23</b>	<b>0.00</b>	<b>0.00</b>	<b>832.23</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

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

DUE DATE	INVOICE NO
12/18/2025	0028670

Please remit payment by the due date to:

City of Groton  
 Groton Utilities  
 295 Meridian Street  
 Groton, CT 06340-

Invoice Total: 832.23  
 Discounts: 0.00  
 Credit Applied: 0.00  
 Ending Balance: 1,387.05

**INVOICE BALANCE: \$832.23**  
**AMOUNT PAID: \_\_\_\_\_**

<b>Ledyard LS/LR Inventory</b>						
<b>Until: 11/09/2025</b>						
<b>WO Number</b>	<b>Labor</b>	<b>Activity</b>	<b>Units</b>	<b>Date</b>	<b>Description</b>	<b>Notes</b>
0029242	158.52	158.52	2.00	10/22/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	10/24/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	118.89	118.89	1.00	10/31/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	10/31/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	237.78	237.78	3.00	11/05/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	11/05/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	11/06/2025	Blacker, Katherine	LEDYARD LSL INVENTOYR
<b>Report Totals</b>	<b>832.23</b>	<b>832.23</b>				