



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

Signature

PO# 20260739 Date 5/

DATE	INVOICE NO
6/30/2025	0028386

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

DUE DATE
7/30/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing until 06/30/2025:						
0028992 - Labor	1.00	193.68	193.68	0.00	0.00	193.68
0028992 - Services	1.00	1,082.46	1,082.46	0.00	0.00	1,082.46
<b>INVOICE TOTAL:</b>			<b>1,276.14</b>	<b>0.00</b>	<b>0.00</b>	<b>1,276.14</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: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
7/30/2025	0028386

Please remit payment by the due date to:

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

Invoice Total: 1,276.14  
 Discounts: 0.00  
 Credit Applied: 0.00  
 Ending Balance: 1,276.14  
**INVOICE BALANCE: \$1,276.14**  
**AMOUNT PAID: \_\_\_\_\_**

Ledyard Billable							
until 06/30/2025							
<b>WO Number</b>	<b>Labor</b>	<b>Services</b>	<b>Activity</b>	<b>Units</b>	<b>Date</b>	<b>Description</b>	<b>Notes</b>
0028992	96.84	-	96.84	1.00	05/29/2025	LaFontaine, Douglas	LEDYARD EMERGENCY
0028992	96.84	-	96.84	1.00	05/30/2025	LaFontaine, Douglas	LEDYARD EMERGENCY
0028992	-	1,082.46	1,082.46	1.00	04/18/2025	Holmberg Orchards - failed batteries	Cummins Sales and Service
<b>Report Totals</b>	<b>193.68</b>	<b>1,082.46</b>	<b>1,276.14</b>				

OK Joe Pugh

CM



# Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
Cummins Sales and Service  
PO Box 772639  
Detroit, MI 48277-2639

ROCKY HILL CT BRANCH  
914 CROMWELL AVENUE  
ROCKY HILL, CT 06067-  
(860)529-7474

### INVOICE NO

G4-250435449

TO PAY ONLINE LOGON TO  
customerpayment.cummins.com

#### BILL TO

THE CITY OF GROTON, DEPARTMENT  
ACCTS PAYABLE  
295 MERIDIAN ST  
GROTON, CT 06340-4012

#### OWNER

HOLMBERG ORCHARDS  
12 ORCHARDS LANE  
GALES FERRY, CT 06335-  
PAUL HYATT - 860 625-1563

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
01-APR-2025		18-AUG-2015	DSGAB		CUMMINS
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
206033		01-APR-2025	B140633149		DSGAB
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE HOURS	PUMP CODE	UNIT NO.
154629	LR416		253.1 / 253.1		HOLMBERG ORCHAR

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			B140633149	OSN/MSN/VIN	YEAR 2014		

#### COMPLAINT

CUSTOMER STATES UNIT SHOWING POWER LOSS WITH IGNITION FAULT. TROUBLESHOOT

#### CAUSE

FAILED BATTERIES

#### CORRECTION

CD 4-1-25

TRAVEL TO SITE, FOUND UNIT WITH 1117 FAULT POWER LOST WITH IGNITION, TESTED BATTERIES AND FOUND ONE BATTERY WITH ONLY 19 COLD CRANKING AMPS. THE BATTERIES ARE SIX YEARS OLD. REPLACED BOTH BATTERIES AND RAN UNIT. OK, RETURNED TO SHOP.

#### COVERAGE

BILLABLE

2	2	C24LTV	P GROUP 24 CCA800 RC150	NABS	97.58	195.16
2	2	A-CORE-D	CORE	CLEAN	22.50	45.00
-2	-2	A-CORE-D	CORE	DIRTY	22.50	45.00

#### TAX EXEMPT NUMBERS:

APPROVED BY J. Mc  
 DATE \_\_\_\_\_  
 WO NO. 28997  
 G/L NO. \_\_\_\_\_

PARTS:	195.16
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	195.16
SURCHARGE TOTAL:	0.00
LABOR:	486.20
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	486.20

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



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154629	LR416		253.1 / 253.1		HOLMBERG ORCHAR

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			B140633149	OSN/MSN/VIN			
				YEAR 2014			
				TRAVEL:			243.10
				TRAVEL COVERAGE CREDIT:			0.00CR
				TOTAL TRAVEL:		243.10	
				MISC.:			158.00
				MISC. COVERAGE CREDIT:			0.00CR
				TOTAL MISC.:		158.00	
				ROAD MILEAGE			158.00
				LOCAL			0.00

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SUB TOTAL:	1,082.46
TOTAL TAX:	0.00

TOTAL AMOUNT: US \$ 1,082.46

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_