



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
1/27/2026	0028844

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

DUE DATE
2/26/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						2,179.65
WO Billing - Until: 01/18/2026:						
0029242 - Labor	1.00	554.82	554.82	0.00	0.00	554.82
INVOICE TOTAL:			554.82	0.00	0.00	554.82

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
2/26/2026	0028844

Please remit payment by the due date to:

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

Invoice Total: 554.82
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 2,734.47
INVOICE BALANCE: \$554.82
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
Until: 01/18//2026						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	79.26	79.26	1.00	01/16/2026	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	01/15/2026	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	158.52	158.52	2.00	01/14/2026	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	01/13/2026	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	39.63	39.63	0.50	12/15/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	118.89	118.89	1.50	12/16/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	554.82	554.82				