



GROTON UTILITIES

At Your Service

Authorized to Pay

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

Signature

20263151 Date

DATE	INVOICE NO
10/30/2025	0028612

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

DUE DATE
11/29/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing: Until 10/12/2025:						
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
11/29/2025	0028612

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: 554.82
INVOICE BALANCE: 554.82
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
Until: 10.12.2025						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	79.26	79.26	1.00	08/22/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	118.89	118.89	1.50	08/29/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	09/02/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	158.52	158.52	2.00	09/10/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	09/17/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	39.63	39.63	0.50	10/07/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	554.82	554.82				