Authorized to Pay

GROTON UTILITIES
At Your Service

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

Signature

PO# 20251328 Date

DATE	INVOICE NO
5/30/2025	0028309

BILL TO

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

DUE DATE
6/29/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing until 05/25/2025:						
0029242 - Labor	1.00	701.06	701.06	0.00	0.00	701.06
		INVOICE TOTAL:	**701.06**	**0.00**	**0.00**	**701.06**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

DUE DATE	INVOICE NO
6/29/2025	0028309

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:	701.06
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	701.06
INVOICE BALANCE:	$701.06
AMOUNT PAID:	

Ledyard LS/LR Inventory					
until 05/25/2025					
WO Number	**Labor**	**Activity**	**Units**	**Date**	**Description**
0029242	66.77	66.77	1.00	04/02/2025	Blacker, Katherine
0029242	66.77	66.77	1.00	05/07/2025	Blacker, Katherine
0029242	66.77	66.77	1.00	05/15/2025	Blacker, Katherine
0029242	166.92	166.92	2.50	05/21/2025	Blacker, Katherine
0029242	200.30	200.30	3.00	05/22/2025	Blacker, Katherine
0029242	133.53	133.53	2.00	05/23/2025	Blacker, Katherine
Report Totals	**701.06**	**701.06**			