

Authorized to Pay



GROTON

At Your Service

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

Signature

PO# 20241743 Date _____

DATE	INVOICE NO
1/31/2024	0023861

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

DUE DATE
3-1-2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 2,806.14

WO Billing until 01/21/2024:

0029242 - Labor 1.00 1,771.56 1,771.56 0.00 0.00 1,771.56

INVOICE TOTAL: 1,771.56 0.00 0.00 1,771.56

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015817 - Ledyard L.S.I.R Inventory

DUE DATE	INVOICE NO
3-1-2024	0023861

Please remit payment by the due date to:

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

Invoice Total: 1,771.56
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 4,577.70

INVOICE BALANCE: \$1,771.56
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
WO Audit Report						
until 01/21/2024						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	109.44	109.44	2.00	12/18/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	205.20	205.20	2.50	12/20/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	82.08	82.08	1.50	12/27/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	109.44	109.44	2.00	12/26/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	109.44	109.44	2.00	12/28/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	164.16	164.16	2.00	01/05/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	205.20	205.20	2.50	01/06/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	27.36	27.36	0.50	01/05/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	27.36	27.36	0.50	01/10/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	164.16	164.16	2.00	01/08/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	27.36	27.36	0.50	01/08/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	184.68	184.68	2.25	01/10/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	27.36	27.36	0.50	01/16/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	164.16	164.16	2.00	01/16/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	164.16	164.16	2.00	01/17/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	1,771.56	1,771.56				