

Authorized to Pay



GROTON UTILITIES
At Your Service

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

Signature _____

PO# 2024/743 Date 12/13/2023

DATE	INVOICE NO
10/31/2023	0023710

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

DUE DATE
11/30/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						1,939.50
WO Billing until 10/22/2023:						
0029242 - Labor	1.00	2,308.69	2,308.69	0.00	0.00	2,308.69
		INVOICE TOTAL:	2,308.69	0.00	0.00	2,308.69

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 LS/LR Inventory

DUE DATE	INVOICE NO
11/30/2023	0023710

Please remit payment by the due date to:

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

Invoice Total: 2,308.69
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 4,248.19

INVOICE BALANCE: \$2,308.69
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
WO Audit Report						
Until 10/22/2023						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	25.86	25.86	0.50	09/18/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	77.58	77.58	1.00	09/21/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	25.86	25.86	0.50	09/26/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	155.16	155.16	2.00	09/26/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	116.37	116.37	1.50	09/27/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	155.16	155.16	3.00	09/27/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	96.98	96.98	1.25	09/28/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	58.19	58.19	0.75	10/02/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	38.79	38.79	0.50	10/03/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	77.58	77.58	1.00	10/04/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	258.60	258.60	5.00	10/04/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	25.86	25.86	0.50	10/05/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	206.88	206.88	4.00	10/05/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	155.16	155.16	2.00	10/05/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	51.72	51.72	1.00	10/06/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	155.16	155.16	2.00	10/06/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	25.86	25.86	0.50	10/06/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	164.16	164.16	2.00	10/10/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	27.36	27.36	0.50	10/10/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	82.08	82.08	1.50	10/10/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	136.80	136.80	2.50	10/11/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	54.72	54.72	1.00	10/12/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	82.08	82.08	1.00	10/12/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	54.72	54.72	1.00	10/13/2023	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	2,308.69	2,308.69				