



INVOICE

Town of Ledyard
741 COL, Ledyard Highway
Ledyard, CT 06339

Invoice # : 90033918
Invoice Date : 4/2/25
Project # : 2122247
Invoice Group : 03
Voucher # : 6
Project Org. : 140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 4/1/2024 through 12/31/2024

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Pre-Con/Design	8,710.00	8,710.00	6,534.00	2,176.00
Bidding/Contracting	3,364.00	3,364.00	3,364.00	0.00
Construction	26,040.00	26,040.00	26,040.00	0.00
Audit	544.00	0.00	0.00	0.00
Post Construction	3,000.00	0.00	0.00	0.00
Expenses	762.08	762.08	762.08	0.00
Total	42,420.08	38,876.08	36,700.08	2,176.00
Net Amount Due This Invoice		38,876.08	36,700.08	2,176.00
Total Amount Due This Invoice				2,176.00

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to : STV Construction Inc.

at 205 West Welsh Drive Douglassville, PA 19518-8713.

For wire transfers, email AccountsReceivable@stvinc.com.

Please include invoice # on remittance advice.