

**L&W  
SUPPLY**L&W Supply Corporation  
1 ABC Parkway Ste 941  
Beloit, WI 53511  
<http://www.lwsupply.com>**INVOICE**

Customer Number	148506-0001
Invoice Number	1015109492-001
Invoice Date	08/25/25
Customer PO#	Wayne
Payment Due Date	09/30/25
Total Invoice Amt	12,886.16
Total Amount Due	12,886.16

130 1 MB 0.672 E0124 I0229 D14562710850 S2 P10882540 0002:0002

TOWN OF LEDYARD CT  
741 COLONEL LEDYARD HWY  
LEDYARD CT 06339-1511Ship To: 0001  
JULIET LONG  
1854 RT 12  
GAYLES FERRY, CT 06339

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job		
OBR	DELIVERY	08/22/25	08/22/25	House - 7995					
Shipping Branch	7523 Providence, RI (401) 946-1110								
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price	
USG2210	5/8" x 2' x 2' USG Radar SQ 64SF White 16/CT #2210	102	102	CT	6.528	MS	1,020.000	6,658.56	
EZCS121215	15/16" x 1-1/2" x 12' CT EZ Stab Main Runner A-C Intermediate Duty Classic White 20/BX #EZCS121215	5	5	CT	1.200	ML	785.000	942.00	
EZCS41212	15/16" x 1-1/2" x 4' CT EZ Stab Cross Tee Classic White 60/BX #EZCS41212	16	16	CT	3.840	ML	785.000	3,014.40	
EZCS21212	15/16" x 1-1/2" x 2' CT EZ Stab Cross Tee Classic White 60/BX #EZCS21212	16	16	CT	1.920	ML	785.000	1,507.20	
M7	7/8" x 7/8" x 12' USG Donn Wall Angle Flat White 40/BX #M7	2	2	CT	0.960	ML	650.000	624.00	
12HW12140	12' Hanger Wire 12ga 140/PC	1	1	BD	1.000	BD	140.000	140.00	
	SUBTOTAL							12,886.16	
	Sales Tax							0.00	
	Original Quote: 1014928707								
NET 30TH of Following Month						Make Checks Payable & Remit To: L&W Supply Corporation P.O. Box 412898 Boston, MA 02241-2898		TOTAL PAYABLE IN U.S. DOLLARS	12,886.16
VIEW AND PAY ONLINE:		https://lwsupply.billtrust.com		ENROLLMENT TOKEN:		OPP SGT MGF		ACCOUNT #:	148506-0001

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