

INVOICE Invoice Number 16805 02

February 29, 2024

Groton Utilities

Attn - duartem@grotonutilities.com, Mauricio Duarte

295 Meridian Street Groton, CT 06340

RE: Groton Utilities: CorrTech Authorization

CorrTech Job# 16805

Description: Groton Utilities 295 Meridian Street Groton, CT 06340. Service provided in February 2024.

FEES:

DESCRIPTION	FEES
ROV Inspection Holmbers Orchard Concrete Reservoir with Report	\$3,386.00
TOTAL FEES	\$3,386.00

TOTAL AMOUNT DUE THIS INVOICE

\$3,386.00

TERMS - DUE UPON RECEIPT

We accept MasterCard, Visa and American Express







REMIT TO: CorrTech, Inc. 25 South Street Unit E Hopkinton, MA 01748