



USI Consulting Group, Inc.
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261 Madison Avenue 5th Floor,
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601 Union Street Suite 1000
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Invoice

Bill To :
 Town of Ledyard
 Matt Bonin
 741 Colonel Ledyard Highway
 Ledyard CT 06339

Remit To:
 USI Consulting Group, Inc.
 95 Glastonbury Blvd

 Glastonbury, CT 06033
 (860) 633-5283

Information
Invoice No. 90093033
Invoice Date 02/29/2024
Customer No. 1003385
Terms of Payment Net due in 15 days
Purchase Order Number DB-CT - 1

| Service | Quantity | Unit Price | Amount |
|--|----------|------------|---------------|
| Benefit Calculation(s) Benefit Calculations: Scott Petersen | 1 | 400.00 | 400.00 |
| Total | | | 400.00 |