



FUSS & O'NEILL, INC.

Remit to:
Fuss & O'Neill, Inc.
146 Hartford Road
Manchester, CT 06040
t 860.646.2469
f 860.649.6883

For EFT/ACH:
Bank of America
ABA 011900254
Acct 385016029253
FEIN: 06-0845648

INVOICE

Mr. Stephen Banks
Town of Ledyard
Town Hall
714 Col Ledyard Hwy
Ledyard, CT 06339

February 23, 2017
Invoice No: 0192107

Project Manager Jeffrey McDonald

Invoice Total \$1,274.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Reviewed shop drawings, responded to RFIs, Attended progress meeting and approved pay requisitions.

Professional Services through January 28, 2017

Table with 4 columns: Task, Fee, Billing, Total. Rows include Engineering Design Services (Task 001), Construction Administration (Task 002), and Field Survey (Task 003). Totals are provided for each task and the entire invoice (\$1,274.00).

OK to pay

[Signature]

8/2/2017

LUPCA Chairman

Net 30 days unless otherwise agreed-1.5% service charge on invoice balance over 30 days (18% per year). All applicable sales tax included.