EVERSOURCE ENERGY

2021 EVERSOURCE ENERGY

Robin

Vendor Name Paul Gregory's

Payee Name Paul Gregory's

Vendor's Remit to Address 168 Center St, Southington, CT

Invoice Number 7690 06489

Invoice Date 2/25/25

Purchase Order Number 13134894

INVOICE SUMMARY (Eversource Internal Use) Approved

By:

Date Approved:

Amount Approved:

FWO:

Summary of charges:

Date of Service	Description (breakfast, lunch, dinner etc.)	Quantity	Unit Price	Unit Price w/ Tax & fees	Extended Total
Tues 2/18/25	Breakfast (Tolland)	98	31.50	40.58	3,976.84
Tues 2/18/25	Boxed Lunches (Tolland)	38	40.75	52.50	1,995.00
Tues 2/18/25	Boxed Lunches (Tolland)	60	40.75	52.50	3,150.00
Tues 2/18/25	Individual Dinners (Tolland)	83	45.75	58.93	5,185.84
				Grand Total (including tax & fees)	14,307.68

PLEASE READ

1. Be sure to include the following:

Theresa A Maley
2/25/25