

**Cowlitz-Wahkiakum Council of Governments**

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Invoice**Cowlitz Transit Authority**

254 Oregon Way
Longview, WA 98632

Invoice Date: December 28, 2018

Invoice Number: 2019 - 29

Regional Dues 2019

Item	Amount
Dues	\$575.00
	<u>\$575.00</u>

Please contact the CWCOG Finance Department with questions regarding this invoice.

All charges include tax unless otherwise noted.

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