

INVOICE

Date: December 7, 2017
Invoice # 2018 - 01

City of Longview Transit
PO Box 128
Longview, WA 98632
360-442-5662

BILL TO Cowlitz Transit Authority
207 North 4th Avenue
Kelso WA 98626

Comments

DESCRIPTION	AMOUNT
Public Transit Services for January	\$375,025.00
AMOUNT DUE	
	\$375,025.00

REMITTANCE	
Statement #	2018 01
Date	
Amount Due	
Amount Enclosed	

Please make check payable to City of Longview - Transit