

INVOICE

Date: 1/3/2019
Invoice # 2019 - 02

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 February 2019	\$315,928.33
AMOUNT DUE	
\$315,928.33	

REMITTANCE	
Statement #	2019 02
Date	
Amount Due	
Amount Enclosed	

Please make check payable to City of Longview - Transit