

Invoice

Date	Invoice #
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7/21/2017	28652
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RECEIVED

JUL 24 2017

**City of Longview
TRANSIT**

PH 360-636-4477

FX 360-636-4442

P.O. No.	Terms	Due Date
Bus Transit Terminal	Net 30	8/20/2017

[illegible]

Thank you for your business.

Invoice Total	\$565.00
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