

INVOICE

Date: September 8, 2016
Invoice # 2016-10

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 October 2016	\$300,207.08
AMOUNT DUE	
	\$300,207.08
REMITTANCE	
Statement #	2016-10
Date	
Amount Due	
Amount Enclosed	

Please make check payable to City of Longview - Transit