INVOICE

Date: 12/5/2018
Invoice # 2019 - 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 2019	$315,928.33

AMOUNT DUE
$315,928.33

REMITTANCE	
Statement #	2019 01
Date	
Amount Due	
Amount Enclosed	

Please make check payable to City of Longview - Transit