

# INVOICE

Date: March 3, 2015  
Invoice # 2015-03

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

**BILL TO** Cowlitz Transit Authority  
207 North 4<sup>th</sup> Avenue  
Kelso WA 98626

Comments

DESCRIPTION	AMOUNT
Public Transit Services for April 2015	\$280,289.92
AMOUNT DUE	
	\$280,289.92
REMITTANCE	
Statement #	2015-03
Date	
Amount Due	
Amount Enclosed	

Please make check payable to City of Longview - Transit