

INVOICE

Date: May 3, 2018
Invoice # 2018 - 06

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 June 2018	\$375,025.00
Three Propane Cutaway Buses for City Contract with WSDOT GCB2091	\$315,756.00
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AMOUNT DUE	
\$690,781.00	
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REMITTANCE	
Statement #	2018 06
Date	
Amount Due	
Amount Enclosed	

Please make check payable to City of Longview - Transit