

**Cowlitz-Wahkiakum Council of Governments**

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Invoice**Cowlitz Transit Authority**

254 Oregon Way
Longview, WA 98632

Invoice Date: October 30, 2017

Invoice Number: 2017 - 145

Jul-Sep 17 - Prj 020 - LKRATS

Item	Amount
Salaries/Benefits - 1st Qtr	\$636.24
Program Support Costs - 1st Qtr	\$96.69
Consultant - 1st Qtr	\$364.39
Indirect Program Costs - 1st Qtr	\$371.62
	<u>\$1,468.94</u>

Please contact the CWCOG Finance Department with questions regarding this invoice.

All charges include tax unless otherwise noted.

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Page 7 of 12