INVOICE

Date: March 3, 2015 Invoice # 2015-03

Longview, WA 98632 360-442-5662

City of Longview TransitBILL TOCowlitz Transit AuthorityPO Box 128207 North 4th Avenue Kelso WA 98626

Comments

		AMOUN
		\$280,289.92
		AMOUNT DUE
		\$280,289.92
REMITTANCE		ψ200,209.92
	2015-03	
Date		
Amount Due		
	REMITTANCE Statement #	