INVOICE

Date: May 6, 2015 Invoice # 2015-06

Longview, WA 98632 360-442-5662

City of Longview Transit BILL TO Cowlitz Transit Authority PO Box 128 BILL TO Cowlitz Transit Authority 207 North 4th Avenue Kelso WA 98626

Comments

DESCRIPTION				AMOUNT
Public Transit Services for June 2015				\$280,289.92
			AMOUNT DUE	
				\$280,289.92
	REMITTANCE			
	Statement #		2015-06	
	Date			
Amount Due				
	Amount Enclosed			

Please make check payable to City of Longview - Transit