## **INVOICE**

Date: July 1, 2015 Invoice # 2015-08

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 4<sup>th</sup> Avenue Kelso WA 98626

Comments

DESCRIPTION				AMOUNT
Public Transit Services for August 2015				\$280,289.92
			AMOUNT DUE	
				\$280,289.92
	REMITTANCE			
	Statement #		2015-08	
Date Amount Due				
	Amount Enclosed			

Please make check payable to City of Longview - Transit