INVOICE

Date: August 07, 2015 Invoice # 2015-09

Longview, WA 98632 360-442-5662

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

Comments

DESCRIPTION			AMOU
Public Transit Services for September 2015			\$280,289.9
			AMOUNT DUE
			\$280,289.9
	REMITTANCE		· · ·
	Statement #	2015-09	
	Date		
	Amount Due		
	Amount Enclosed		