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

		\$280,289.92
		1
		AMOUNT DUE
		\$280,289.92
REMITTANCE		
Statement #	2015-09	
Date		
Amount Due		
	Statement # Date	Statement # 2015-09 Date