## **INVOICE**

Date: February 4, 2016 Invoice # 2016-03

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 MARCH 2016				\$300,207.08
			AMOUNT DUE	
				\$300,207.08
	REMITTANCE			
	Statement #		2016-03	
Date Amount Due				
	Amount Enclosed			

Please make check payable to City of Longview - Transit