## **INVOICE**

Date: May 5, 2016 Invoice # 2016-06

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

Comments

Public Transit Services for JUNE 2016   \$300,207.08	DESCRIPTION				AMOUNT
\$300,207.08  REMITTANCE	Public Transit Services for JUNE 2016				\$300,207.08
\$300,207.08  REMITTANCE					
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\$300,207.08  REMITTANCE					
\$300,207.08  REMITTANCE					
REMITTANCE					AMOUNT DUE
					\$300,207.08
Statement # 2016-06		REMITTANCE			
		Statement #		2016-06	
Date		Date			
Amount Due	Amount Due				
Amount Enclosed		Amount Enclosed			

Please make check payable to City of Longview - Transit