INVOICE

Date: July 1, 2016 Invoice # 2016-08

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 4th Avenue Kelso WA 98626

Comments

DESCRIPTIO	DN					AMOUNT
Public Tran	sit Services for August 2016					\$300,207.08
	The state of the s	ı				AMOUNT DUE
				<u> </u>		\$300,207.08
		 REMIT	REMITTANCE			
		Statem	Statement #		016-08	
		Date	Date			
			Amount Due			
		Amour	Amount Enclosed			

Please make check payable to City of Longview - Transit