## **INVOICE**

Date: September 8, 2016

Invoice # 2016-10

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 October 2016				\$300,207.08
				AMOUNT DUE
			\$300,207.08	
	REMITTANCE			
	Statement #		2016-10	
Date				
Amount Due				
	Amount Enclosed			

Please make check payable to City of Longview - Transit