## **INVOICE**

Date: December 8, 2016

Invoice # 2017-01

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 January 2017				\$332,450.00
			AMOUNT DUE	
			\$332,450.00	
	REMITTANCE			
	Statement #		2017-01	
Date Amount Due				
	Amount Enclosed			

Please make check payable to City of Longview - Transit