INVOICE

Date: March 08, 2017 Invoice # 2017-04

Longview, WA 98632 360-442-5662

City of Longview TransitBILL TOCowlitz Transit AuthorityPO Box 128207 North 4th Avenue Kelso WA 98626

Comments

		AMOL
Public Transit Services for April 2017		\$332,450.0
		AMOUNT DUE
		AMOUNT DUE \$332,450.0
	REMITTANCE	\$332,450.0
	REMITTANCE Statement #	
	Statement # Date	\$332,450.0
	Statement #	\$332,450.0