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

DESCRIPTION		AMOU
Public Transit Services for May 2017		\$332,450.0
	I	AMOUNT DUE
		\$332,450.0
	REMITTANCE	· · · · · · · · · · · · · · · · · · ·
	Statement #	2017-05
	Date	
	Amount Due	
	Amount Enclosed	