INVOICE

Date: May 4, 2017 Invoice # 2017-06

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

DESCRIPTION			AMOUNT
Public Transit Services for June 2017			\$332,450.00
			AMOUNT DUE
			\$332,450.00
	REMITTANCE		
Statement # Date		2017-0	6
	Amount Due		
	Amount Enclosed		

Please make check payable to City of Longview - Transit