

**Cowlitz-Wahkiakum Council of Governments**

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Invoice**Cowlitz Transit Authority**

254 Oregon Way
Longview, WA 98632

Invoice Date: May 1, 2017

Invoice Number: 2017 - 79

Jan-Mar 17 - Prj 020 - LKRATS

Item	Amount
Salaries/Benefits - 3rd Qtr	\$860.74
Program Support Costs - 3rd Qtr	\$392.64
Consultant - 3rd Qtr	\$1,599.79
Indirect Program Costs - 3rd Qtr	\$508.02
	<u>\$3,361.19</u>

AA

Please contact the CWCOG Finance Department with questions regarding this invoice.

All charges include tax unless otherwise noted.

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