INVOICE

Date: August 4, 2017 Invoice # 2017-09

Longview, WA 98632 360-442-5662

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

Comments

			AMOUI
Public Transit Services for September 2017			\$332,450.00
			AMOUNT DUE
			AMOUNT DUE \$332,450.00
	REMITTANCE		
	REMITTANCE Statement #	2017-09	
	Statement # Date	2017-09	
	Statement #	2017-09	