

Longview, WA 98632

Date _____

Invoice #

9/21/2017

28968

Bill To

Cowlitz Transit Authority
c/o RiverCities Transit
254 Oregon Way
Longview, WA 98632

PH 360-636-4477

FX 360-636-4442

P.O. No.	Terms	Due Date
Bus Transit Terminal	Net 30	10/21/2017

[illegible]

Thank you for your business.

Invoice Total

\$565.00