INVOICE

Date: February 9, 2018
Invoice # 2018 - 03

City of Longview Transit
PO Box 128
Longview, WA 98632
360-442-5662

BILL TO

Cowlitz Transit Authority
207 North 4th Avenue
Kelso WA 98626

Comments

DESCRIPTION	AMOUNT
Public Transit Services for March 2018	$375,025.00

	AMOUNT DUE
	$375,025.00

REMITTANCE	
Statement #	2018 03
Date	
Amount Due	
Amount Enclosed	

Please make check payable to City of Longview - Transit