

**Cowlitz-Wahkiakum Council of Governments**

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Invoice**Cowlitz Transit Authority**

254 Oregon Way
Longview, WA 98632

Invoice Date: January 26, 2018

Invoice Number: 2018 - 55

Oct-Dec 17 - Prj 020 - LKRATS

Item	Amount
Salaries/Benefits - 2nd Qtr	\$762.63
Program Support Costs - 2nd Qtr	\$11.95
Consultant - 2nd Qtr	\$243.66
Indirect Program Costs - 2nd Qtr	\$451.70
	<u>\$1,469.94</u>

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

All charges include tax unless otherwise noted.

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Page 55 of 62