INVOICE

Date: March 8, 2018 Invoice # 2018 - 04

PO Box 128 Longview, WA 98632 360-442-5662

City of Longview Transit BILL TO Cowlitz Transit Authority 207 North 4th Avenue Kelso WA 98626

Comments

| DESCRIPTION | | | AMOU |
|--|-----------------|---------|--------------|
| Public Transit Services for April 2018 | | | \$375,025.00 |
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| | | | AMOUNT DUE |
| | | | \$375,025.0 |
| | REMITTANCE | | |
| | Statement # | 2018 04 | |
| | Date | | |
| | Amount Due | | |
| | 7 arrount Dao | | |
| | Amount Enclosed | | |