INVOICE

Date: May 3, 2018 Invoice # 2018 - 06

Longview, WA 98632 360-442-5662

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

Comments

		AMOUN
		\$375,025.00
GCB2091		\$315,756.00
		AMOUNT DUE
		AMOUNT DUE \$690,781.00
REMITTANCE		
REMITTANCE Statement #	2018 06	
	2018 06	
Statement #	2018 06	
	GCB2091	GCB2091