## **INVOICE**

Date: June 6, 2018 Invoice # 2018 - 07

Longview, WA 98632 360-442-5662

City of Longview Transit BILL TO Cowlitz Transit Authority PO Box 128 BILL TO Cowlitz Transit Authority 207 North 4<sup>th</sup> Avenue Kelso WA 98626

Comments

DESCRIPTION				AMOUNT
Public Transit Services for July 2018				\$375,025.00
				AMOUNT DUE
				\$375,025.00
	REMITTANCE			
	Statement #		2018 07	
Date Amount Due				
	Amount Enclosed			

Please make check payable to City of Longview - Transit