INVOICE

Date: 10/03/2018 Invoice # 2018 - 11

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 4th Avenue Kelso WA 98626

Comments

Public Transit Services for November 2018				
Public Transit Services for November 2018				\$375,025.00
				AMOUNT DUE
				\$375,025.00
F	REMITTANCE			
5	Statement #		2018 11	
Date Amount Due				
A	Amount Enclosed			

Please make check payable to City of Longview - Transit