INVOICE

Date: 12/5/2018 Invoice # 2019 - 01

City of Longview Transit PO Box 128 Longview, WA 98632 360-442-5662 BILL TO Cowlitz Transit Authority 207 North 4th Avenue Kelso WA 98626

Comments

DESCRIPTION			AMOU
Public Transit Services for January 2019			\$315,928.3
			AMOUNT DUE
	REMITTANCE		
	REMITTANCE Statement #	2019 01	
		2019 01	
	Statement #	2019 01	AMOUNT DUE \$315,928.3