

**Cowlitz-Wahkiakum Council of Governments**

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Invoice**Cowlitz Transit Authority**

254 Oregon Way
Longview, WA 98632

Invoice Date: January 23, 2019

Invoice Number: 2019 - 51

Oct-Dec 18 - Prj 020 - LKRATS

Item	Amount
Salaries/Benefits - 2nd Qtr	\$749.30
Program Support Costs - 2nd Qtr	\$26.64
Consultant - 2nd Qtr	\$40.25
Indirect Program Costs - 2nd Qtr	\$416.37
	<u>\$1,232.56</u>

Please contact the CWCOG Finance Department with questions regarding this invoice.

All charges include tax unless otherwise noted.

Printed 01/23/2019 at 04:38 PM