INVOICE

Date: 2/7/2019 Invoice # 2019 - 03

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			AMOUNT
Public Transit Services for March 2019			\$315,928.33
			AMOUNT DUE
			\$315,928.33
REMITTANCE			
	Statement #	2019 03	
	Date		
	Amount Due		
	Amount Enclosed		

Please make check payable to City of Longview - Transit