





## **Legislation Details**

File #: 18-5397 Version: 1 Invoice - City of Longview May \$375,025.00 Name:

Type: Status: Consent Calendar Agenda Item

File created: 4/9/2018 In control: **Cowlitz Transit Authority** 

Final action: 4/11/2018 On agenda: 4/11/2018

Title: Invoice - City of Longview May \$375,025.00

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Invoice - City of Longview May \$375,025.00

Date Ver. **Action By** Action Result