





## **Legislation Details**

File #: 18-5509 Version: 1 Invoice - City of Longview - August \$375,025.00 Name:

Type: Agenda Item Status: Consent Calendar

File created: 7/9/2018 In control: **Cowlitz Transit Authority** 

7/11/2018 On agenda: 7/11/2018 Final action:

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

Sponsors:

Indexes:

**Code sections:** 

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

Date Ver. **Action By** Action Result