







File #: 18-5621 Version: 1 Invoice - City of Longview - October \$375,025.00 Name:

Type: Agenda Item Status: Consent Calendar

File created: 10/5/2018 In control: **Cowlitz Transit Authority** 

On agenda: 10/10/2018 Final action: 10/10/2018

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

Sponsors:

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**Code sections:** 

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

Date Ver. **Action By** Action Result