

Aloha Roadway Services

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INVOICE

BILL TO

Spectrum

200 Akamainui Street

Mililani, HI 96789

INVOICE # 1614**DATE** 03/20/2021**DUE DATE** 05/19/2021**TERMS** Net 60

DATE	DESCRIPTION	AMOUNT
03/17/2021	(P) 2 MAN SETUP/MAINTAIN/PICKUP	1,048.20T
	ARROW BOARD WITH TRAILER - DAILY	87.00T
	POC: BLU	
	REF ARS# 000569	

A 3.5% late fee will be assessed if payment in full is not received
within 35 days of the date on this invoice.

SUBTOTAL	1,135.20
TAX	53.49
TOTAL	1,188.69
BALANCE DUE	\$1,188.69

```
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