

Aloha Roadway Services

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INVOICE

BILL TO

Spectrum

200 Akamainui Street

Mililani, HI 96789

INVOICE # 1676**DATE** 04/03/2021**DUE DATE** 06/02/2021**TERMS** Net 60**PROJECT NAME**

AHONU / HULANI

CUSTOMER PO #

PID 2438345

DATE	DESCRIPTION	AMOUNT
04/02/2021	(P) 2 MAN SETUP/MAINTAIN/PICKUP	1,290.00T
	POC: BLU	
	ARS# 0000627	

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	1,290.00
TAX	60.78
TOTAL	1,350.78
BALANCE DUE	\$1,350.78

```
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    <Sender>
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      </Credential>
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    </Sender>
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