

**Aloha Roadway Services**

2333 Alahao Place, SPC B

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# INVOICE

**BILL TO**

Spectrum

200 Akamainui Street

Mililani, HI 96789

**INVOICE #** 1681**DATE** 04/03/2021**DUE DATE** 06/02/2021**TERMS** Net 60**PROJECT NAME**

KUOHA EBND

**CUSTOMER PO #**

PID 2487709

DATE	DESCRIPTION	AMOUNT
04/03/2021	(P) 2 MAN SETUP/MAINTAIN/PICKUP	1,290.00T
	POC: BLU	
	ARS# 0000628	

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	<b>\$1,350.78</b>

```
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