Aloha Roadway Services
2333 Alahao Place, SPC B
Honolulu, HI 96819
+1 8085173990
www.aloharoadwayservices.com

INVOICE

BILL TO
Spectrum
200 Akamainui Street
Mililani, HI 96789

INVOICE # 1620
DATE 03/20/2021
DUE DATE 05/19/2021
TERMS Net 60

PROJECT NAME
LUMIAINA

CUSTOMER PO #
2575552

DATE	DESCRIPTION	AMOUNT
03/20/2021	(P) 2 MAN SETUP/MAINTAIN/PICKUP	1,800.00T
	POC: BLU 255-9413	
	REF ARS# 0000590	

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	1,800.00
TAX	84.82
TOTAL	1,884.82
BALANCE DUE	**$1,884.82**

```xml
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T12:23:42-07:00" payloadID="1617909822140-73047142871507163850@10.162.97.164">
<Header>
<From>
<Credential domain="NetworkID">
<Identity>AN01642164848</Identity>
</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN01000000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN01000000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:INVOICE#1620 (0000590).pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01431489670</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```