

Rental Invoice



GP Roadway Solutions Inc.
 PO Box 4319
 Honolulu, HI 96812-4319
 8088332502

Invoice Number: 0536591-IN
 Invoice Date: 11/29/2018
 Contract Number: R186517
 Contract Date: 11/19/2018
 Billing Profile: TC
 Salesperson: [REDACTED]

Billing Period

11/19/2018 to 11/19/2018

Customer Number: [REDACTED]

Sold To:
 MAUI ELECTRIC COMPANY LTD
 ATTN: [REDACTED]
 210 W. Kamehameha Ave.
 Kahului, HI 96732

Ship To:
 MAUI ELECTRIC COMPANY LTD
 ATTN: [REDACTED]
 210 W. Kamehameha Ave.
 [REDACTED] LOWER KULA RD.
 Kahului, HI 96732

Confirm To:
 543-7937

Customer P.O.	Ship VIA	F.O.B.	Terms			
4500012613			NET 30 DAYS			
Item Code	Unit	Shipped	Returned	Balance	Price	Amount
1248RWA	EACH	[REDACTED]	Whse: 04R	0.00	0.00	0.00
Period: 11/19/2018 to 11/19/2018						
12CONSTAND	EA	[REDACTED]	Whse: 04R	0.00	0.00	0.00
Period: 11/19/2018 to 11/19/2018						
12HSP4328WC	EACH	[REDACTED]	Whse: 04R	0.00	0.00	0.00
Period: 11/19/2018 to 11/19/2018						
/TC-12	DAY	[REDACTED]		0.00	0.00	700.00
TRAFFIC CONTROL-MAUI RENTAL						
Period: 11/19/2018 to 11/19/2018						
[REDACTED] START/END 11/19/2018						

Net Invoice:	700.00
Less Discount:	0.00
Freight:	0.00
Damage Waiver:	0.00
Sales Tax:	29.16
Invoice Total:	729.16