



EDWARD ENTERPRISES, INC.

PRINT • PRODUCT MANAGEMENT • SOLUTIONS

P.O. BOX 30468
HONOLULU, HAWAII 96820-0468
PHONE: 841-4231
FAX: 841-7707
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INVOICE

To: **Polynesian Cultural Center**
Seth Casey
55-370 Kamehameha Highway
Laie, HI 96762

Invoice Number	D50156011
Invoice Date	9/30/25
Date Shipped	
Ship Via	IB Van: Local Delive
Salesperson	Islands Brochure
Terms	Net 30 Days
P.O. Number	
Job Number	D50156

Quantity	Description	Unit Price	UM	Amount
1	Polynesian Cultural Center English Brochure : Monthly Distribution Services September 2025	\$475.00		\$475.00
<p>We appreciate your business throughout the years. Due to increased costs and increased payment remittance via credit card, we can no longer absorb the processing fee. We will be implementing a 3% credit card surcharge effective June 1, 2025.</p> <p>A fee of \$25 will be charged for any returned payment due to non-sufficient funds (NSF). A service ch</p> <p>Thank you</p>		Subtotal		\$475.00
		Sales Tax		\$22.38
		Invoice Total		\$497.38

Remit To:

Edward Enterprises, Inc.
P.O. Box 30468
Honolulu, HI 96820

Customer Code : POLYCUIB
Invoice Number : D50156011
Invoice Date : 9/30/25

TOTAL DUE \$497.38

Please include invoice number on check