

INVOICE

BILLED TO:

Polynesian Cultural Center
55-370 Kamehameha Hwy, Laie, HI
96762

Invoice No. 00014

02 Oct 2025

Subject (For services rendered in September)	Hours	Total
Managing Social Media (Introducing each village)	40	\$880
Customer Support & Solutions	20	\$440
Customer Inquiries & Assistance	16	\$352
Working with coordinator	4	\$64

Total \$1760

Thank you!

PAYMENT INFORMATION

GI HOON AN
American Savings Bank
Account#810-248-7656