

P.O. BOX 30468  
 HONOLULU, HAWAII 96820-0468  
 PHONE: 841-4231  
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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
	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.  A fee of \$25 will be charged for any returned payment due to non-sufficient funds (NSF). A service ch	Subtotal  Sales Tax		\$475.00  \$22.38
	Thank you	<b>Invoice Total</b>		<b>\$497.38</b>

**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*