



Invoice

Invoice number: 5350417220

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Virginia Souza
Polynesian Cultural Center
55-370 Kamehameha Highway
LAIE, HI 96762
United States

Details

Invoice number5350417220
Invoice dateAug 31, 2025
Payment termsNet 30
Billing ID5749-8414-2615
Account ID659-643-6179

Google Ads

Total amount due in USD **\$106,684.02**
Due Sep 30, 2025

Summary for Aug 1, 2025 - Aug 31, 2025

Pay in USD:

Subtotal in USD	\$101,883.28
State sales tax (4.188%)	\$4,267.38
Local sales tax (0.524%)	\$533.36
Total amount due in USD	\$106,684.02

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: 4121100648

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Account: PCC
Account ID: 659-643-6179
Account budget: Google Ads 850-309-9841 2024-08-07
Aug 1, 2025 - Aug 31, 2025

Description	Quantity	Units	Amount(\$)
PCC_026_Google_NA_Propecting_English_Non-Brand_SEM_CPC_Text-Link_USA_Hawaii_Pre-Arrival_Activities_All	50939	Clicks	44,028.03
PCC_025_Google_NA_Branding_English_Brand_SEM_CPC_Text-Link_USA_Hawaii_Pre-Arrival_Brand_NA	43949	Clicks	39,912.37
PCC_027_Google_NA_Propecting_English_Non-Brand_SEM_CPC_Text-Link_USA_Hawaii_Pre-Arrival_Luau_All	11247	Clicks	14,106.46
PCC_001_Google_NA_Propecting_English_Travel_SEM_CPC_Text-Link_USA_Hawaii_Travel_All	1750	Clicks	4,300.21
Search-b	200	Clicks	95.32
Invalid activity - Original Invoice #: 5302158207, Original Month of Service: Jun 2025, Account Budget Name: Google Ads 850-309-9841 2024-08-07, Campaign Name: PCC_025_Google_NA_Branding_English_Brand_SEM_CPC_Text-Link_USA ...			-0.28
Invalid activity - Original Invoice #: 5330225671, Original Month of Service: Jul 2025, Account Budget Name: Google Ads 850-309-9841 2024-08-07, Campaign Name: PCC_025_Google_NA_Branding_English_Brand_SEM_CPC_Text-Link_USA ...			-0.40
Invalid activity - Original Invoice #: 5273863380, Original Month of Service: May 2025, Account Budget Name: Google Ads 850-309-9841 2024-08-07, Campaign Name: PCC_026_Google_NA_Propecting_English_Non-Brand_SEM_CPC_Text-Li ...			-5.57
Invalid activity - Original Invoice #: 5302158207, Original Month of Service: Jun 2025, Account Budget Name: Google Ads 850-309-9841 2024-08-07, Campaign Name: PCC_027_Google_NA_Propecting_English_Non-Brand_SEM_CPC_Text-Li ...			-7.82
Invalid activity - Original Invoice #: 5302158207, Original Month of Service: Jun 2025, Account Budget Name: Google Ads 850-309-9841 2024-08-07, Campaign Name: PCC_026_Google_NA_Propecting_English_Non-Brand_SEM_CPC_Text-Li ...			-77.60
Invalid activity - Original Invoice #: 5330225671, Original Month of Service: Jul 2025, Account Budget Name: Google Ads 850-309-9841 2024-08-07, Campaign Name: PCC_027_Google_NA_Propecting_English_Non-Brand_SEM_CPC_Text-Li ...			-158.83
Invalid activity - Original Invoice #: 5330225671, Original Month of Service: Jul 2025, Account Budget Name: Google Ads 850-309-9841 2024-08-07, Campaign Name: PCC_026_Google_NA_Propecting_English_Non-Brand_SEM_CPC_Text-Li ...			-308.61
Subtotal in USD			\$101,883.28
State sales tax (4.188%)			\$4,267.38
Local sales tax (0.524%)			\$533.36
Total in USD			\$106,684.02

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.