



Kimo Spencer
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MIA MANEHA
MARKETING ASSISTANT
POLYNESIAN CULTURAL CENTER
55-370 KAMEHAMEHA HIGHWAY
LAIE HI 96762

INVOICE	KMO3251473
INVOICE DATE	10/02/2025
PAGE	1 of 1
ACCOUNT#	509493746
EAIA Order #	KMOA1993
YOUR REF/PO#	
ORDERED BY	Mia Maneha
Tax Exempt	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Tax Exempt #	

Shipping Address

Mia Maneha
Polynesian Cultural Center
55-370 Kamehameha Hwy
LAIE, HI 96762-2113
P: (808) 647-5575
Ship Acct #: 2001-5019-7

Line	Qty	Item	Description	Unit	Amount
1	300	CPN-562405601	Auto Fill Water Balloons	0.84 EA	252.00
	1		Proof e-Proof Charge	8.00	8.00
	300		Run Charge 2nd Side Run Charge	0.30	90.00
	2		Set-up Charge Set-up Charge - 2 Locations	60.00	120.00

Terms	Sub-Total	Freight	Sales Tax	Invoice Total	Payment	Due Date
Net 30	\$470.00	\$0.00	\$22.14	\$492.14	\$0.00	11/01/2025
PLEASE PAY THIS AMOUNT ➡					Total Due	\$492.14

For proper credit to your account, PLEASE INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE

Electronic Payment:

CIBC Bank USA
AIA Corporation
ABA: 071006486
Acct#: 7701657
Email: bankinfo@aiacorporation.com

Checks Payable to: AIA Corporation

Standard Mail:
AIA CORPORATION
P.O BOX 31001-1900
PASADENA CA 91110-1900

Courier Packages
AIA CORPORATION
4351 W College Ave, Suite 400
APPLETON WI 54914

Thank you for your order! We appreciate your business!

Late Payment Charge - 2% or \$10.00, whichever is greater, per month when invoice becomes past due.

Credit Card Orders: If you are paying by credit card please use our new quick and easy on-line payment website at <https://customers.myaia.com>

**To Pay By ACH / Wire Transfer
Please Contact Us At**

☎: 800-460-7836 option 4

✉: bankinfo@aiacorporation.com