



**3**  
PRODUCTIONS

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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 #		

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@aiautomation.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.myaiia.com>

**To Pay By ACH / Wire Transfer  
Please Contact Us At  
☎: 800-460-7836 option 4  
✉: [bankinfo@aiautomation.com](mailto:bankinfo@aiautomation.com)**