HST 巨星旅遊公司 Hawaii Sunrise Travel Company

Tel: (808) 593-7488 / Fax: (808) 593-9488 / Toll Free: 1-888-593-7488

250 Ward Ave. Suite #217 Honolulu, Hawaii 96814

Invoice # 7631

客戶名 Agency: 无四万

電話 Phone #: 6268987800

客人姓名 Guest Name: LIN / WEI

訂位人 Agent Name:

傳真 Fax #: 6266990680

E-Mail Address: ORDER # 98696

日期 Date: 12 / 9 / 13

x 2 大人 Adult x 小孩 Child x 嬰兒 Infant

抵達日期 Arr. Date: 1 / 21 / 14'

離境日期 Dep. Date: 1 / 24 / 14'

抵達航班: Arr. Flight: AA031

離境航班: Dep. Flight: AA51b

抵達時間 Arr. Time: 12 : 10 AM / ~~PM~~

離境時間 Dep. Time: 10 : 10 ~~AM~~ / PM

房間數 Number of Room Occupied: 1 (單人房 ___ 雙人房 1 三人房 ___)

酒店 Hotel: EQUUS HOTEL (Date: 1 / 21 / 14' ~ 1 / 24 / 14') CMF#: ___ Paid CK # ___

酒店 Hotel: ___ (Date: / ~ /) CMF#: ___ Paid CK # ___

酒店 Hotel: ___ (Date: / ~ /) CMF#: ___ Paid CK # ___

旅遊項目 & 費用:

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4D3N (A). # 155 × 2A

旅遊項目 & 費用:

~ 總金額 Total Amount Due: $ 310

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所有機票（包含島內機票），一旦出票，恕不退款及更改 / ALL SUBJECTS ARE NON-REFUNDABLE & NON-CHANGEABLE

所有機票款項，請於開票後一週內結清款項 / ALL PAYMENT MUST BE RECEIVED WITHIN ONE WEEK

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Credit Card Charged $ ___ Credit Card #: ___ Exp. Date: / / SS# ___

✓ Check Amount Received $ ___ Check #: ___ Date Received: / /

— Cash Amount Received $ ___ Date Received: / /

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Tickets Issued: ___ Invoice #: ___ Price: ___ Paid by Check # ___ Date: / /

Tickets Issued: ___ Invoice #: ___ Price: ___ Paid by Check # ___ Date: / /

Tickets Issued: ___ Invoice #: ___ Price: ___ Paid by Check #: ___ Date: / /