

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7524

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

250 Ward Ave. Suite #217 Honolulu, Hawaii 96814

客戶名 Agency: 美國

訂位人 Agent Name:

JOHN W

日期 Date: 11 / 18 / 19

電話 Phone #: 609-276-0448

傳真 Fax #:

E-Mail Address:

JW@hst.com

客人姓名 Guest Name: ② ZHANG LI WEN

X W 大人 Adult X 小孩 Child X 嬰兒 Infant

抵達日期 Arr. Date: 12 / 8 / 13

抵達航班: Arr. Flight: MU 511

抵達時間 Arr. Time: 8 : 10

(AM) / PM

離境日期 Dep. Date: 12 / 11 / 13

離境航班: Dep. Flight: AA 163

離境時間 Dep. Time: 13 : 40

AM / (PM)

酒店 Hotel: Palapa Hotel LAR3N7

(Date: 12 / 8 / 13 ~ 12 / 11 / 13)

CMF#: Paid CK #

酒店 Hotel:

(Date: / / ~ / /)

CMF#: Paid CK #

酒店 Hotel:

(Date: / / ~ / /)

CMF#: Paid CK #

房間數 Number of Room Occupied: 2 (單人房 2 雙人房 3 三人房)

旅遊項目 & 費用:

旅遊項目 & 費用:

K03N (A)

185 x 4A

總金額 Total Amount Due: \$ 1160

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

Credit Card Charged \$ Credit Card #:

Exp. Date: / / SS#

✓ Check Amount Received \$

Check #:

Date Received: / /

Cash Amount Received \$

Date Received: / /

Tickets Issued:

Invoice #:

Price:

Paid by Check #:

Date: / /

Tickets Issued:

Invoice #:

Price:

Paid by Check #:

Date: / /