

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7569

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: 禾田氏 Wai'anae

訂位人 Agent Name: # 106 / # 300

日期 Date: 11 / 22 / 13

電話 Phone #: 222-2222

傳真 Fax #: 222-2222

E-Mail Address:

74320

客人姓名 Guest Name: ② Hua | Jing King

x 5 大人 Adult x 小孩 Child x 嬰兒 Infant

抵達日期 Arr. Date: 1 / 5 / 14 抵達航班 Arr. Flight: HA 011 抵達時間 Arr. Time: 12 : 10 AM / PM
離境日期 Dep. Date: 1 / 10 / 14 離境航班 Dep. Flight: HA 012 離境時間 Dep. Time: 14 : 00 AM / PM酒店 Hotel: Equis Hotel (Date: 1 / 5 / 14 ~ 1 / 7 / 14) CMF#: Paid CK #
酒店 Hotel: Hilo Bay Hotel (Date: 1 / 7 / 14 ~ 1 / 8 / 14) CMF#: Paid CK #
酒店 Hotel: Equis Hotel (Date: 1 / 8 / 14 ~ 1 / 10 / 14) CMF#: Paid CK #
房間數 Number of Room Occupied: 2 (單人房 2 雙人房 2 三人房)

旅遊項目 & 費用:

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105N(B) 2人房

610 x 2A = \$ 1220

1080 x 2A = \$ 2160

總金額 Total Amount Due: \$ 2160

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: / /