

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7677

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: 花田行 訂位人 Agent Name: *1010 日期 Date: 12 / 10 / 13'

電話 Phone #: 626 648 1600 傳真 Fax #: 626 669 0590 E-Mail Address: 626 669 0590

客人姓名 Guest Name: JING | SHAO BIN x 3 大人 Adult x 小孩 Child x 嬰兒 Infant

抵達日期 Arr. Date: 12 / 21 / 13' 抵達航班 Arr. Flight: MW 抵達時間 Arr. Time: 8 : 10 AM / PM
離境日期 Dep. Date: 12 / 30 / 13' 離境航班 Dep. Flight: 01 離境時間 Dep. Time: 12 : 23 AM / PM

酒店 Hotel: White Sands Hotel <1R3N7 (Date: 12 / 21 / 13' ~ 12 / 30 / 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: 1 (單人房 雙人房 1 三人房)

旅遊項目 & 費用: 旅遊項目 & 費用:

W03N(A) 送 390 X 2A

~ 總金額 Total Amount Due: \$ 180

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#

v 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: / /