



INVOICE 61171

Date: Jun 5, 2013

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COMPANY: USI TRIP	AGENT: 316	BK. NO: 68600
CTS CODE: UTD 0619 -0705	BY: Sara	SIGN:
PAX NAME: ZHU/JUN		TTL PAX: 3A
1ST ARR DATE: 6/9 FLT: ETA:	2ND ARR DATE:	FLT: ETA:
DEP DATE: 7/ FLT: ETD:	DEP DATE:	FLT: ETD:
ITI: 106N (A) + HIL DIFF + T. TOUR FEE: \$488 \times 3A + \$35 \times 1R \times 51 + \$40 \times 3 pax REMARK: \$6-13761876446	Hotel: 6/2	MUSE: SGL TWN TRP / 9-71/ MRAMAR BY 301752 -712 N/L BY 118532 2-715 MIRAMAR BY 302228 -1 BY HA 342 HNL 170 8820, 0910 HA 111 170-066 08191 0856 HA 543 066-HNL 1754 1828