

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7586

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: 花明哥 訂位人 Agent Name: *200 日期 Date: 12 / 2 / 13

電話 Phone #: 626 848 9600 傳真 Fax #: 626 848 0580 E-Mail Address: 0102R # 114480 4 INV# 115617

客人姓名 Guest Name: Din | Xiao Wen x 2 大人 Adult x 小孩 Child x 嬰兒 Infant

抵達日期 Arr. Date: 12 / 9 / 13 抵達航班: 飛往 抵達時間 Arr. Time: : (AM) / PM
離境日期 Dep. Date: / / 離境航班: 離境時間 Dep. Time: : AM / PM

酒店 Hotel: Eoana Hotel 4 INV# 115617 (Date: / / ~ / / CMF#: Paid CK #)

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

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

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

旅遊項目 & 費用: 旅遊項目 & 費用:

1/9 SUBMOWINE \$ 95 x 2A

總金額 Total Amount Due: \$ 100

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 #: Paid by Check #: Date: / /

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