

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7575

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: 東亞商務

訂位人 Agent Name:

308

日期 Date: 11 / 25 / 13

電話 Phone #:

606 888 1100

傳真 Fax #:

626 640 680

E-Mail Address:

order # 111123

客人姓名 Guest Name: ZHANG Yan

x

2

大人 Adult

x

小孩 Child

x

嬰兒 Infant

抵達日期 Arr. Date: 12 / 24 / 13

抵達航班 Arr. Flight: AA 123

抵達時間 Arr. Time: 15 : 30

AM / PM

離境日期 Dep. Date: 1 / 1 / 14

離境航班 Dep. Flight: AA 264

離境時間 Dep. Time: 16 : 15

AM / PM

酒店 Hotel: WHITE SANDS HOTEL

(Date: 12 / 24 / 13 ~ 1 / 1 / 14)

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:

606 N (A) MARI

\$ 630 x 2A = \$ 1260

Hotel extension 3N 1R @ WHITE SANDS 2

\$ 125 x 1R x 3N = \$ 375

總金額 Total Amount Due: \$ 1635

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: / /