Invoice No. 10798

1833 Kalakaua Avenue, Suite 206 Honolulu, Hawaii 96815 Tel: (808) 951-7077 Fax: (808) 951-7627

INVOICE

Customer	WANG/JIAJIA AND GAO/RUOYU			Misc	
Name Address City Phone	State Fax	ZIP		Date Order By Rep FOB	1/2/2014 USITRIP-81435 #189
Item	Description		Qty	Unit Price	TOTAL
6D5NC	2/5/14 to 2/10/14		,		
	Aqua Aloha Surf Waikiki Early Departure Fee		2 1	\$ 895.00 \$ 20.00	\$ 1,790.00 \$ 20.00
				SubTotal	\$ 1,810.00
Payment	Select One	Tax	x Rate(s)		
Comments Name				TOTAL	\$ 1,810.00
CC # Expires					

If you have any question with this invoice, please feel free to contact us. Please mail your payment as soon as possible. Thanks!