Invoice No. 10762

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

INVOICE

Customer	NI/XIN AND CAI/YUEHAN AND YANG/JING		Misc	
Name			Date	12/3/2013
Address City	State ZIP		Order By Rep	EZ Travel Service Angela / Kathy
Phone	Fax		FOB	Angela / Natry
Item	Description	Qty	Unit Price	TOTAL
	1/19/14 To 1/23/14			
5D4NC	Package at Polynesian Plaza	2	\$ 320.00	\$ 640.00
	3rd Person PCC	1	\$ 75.00	\$ 75.00
	Early Departure	1	\$ 20.00	\$ 20.00
			SubTotal	\$ 735.00
Payment	Select One	Tax Rate(s)		
Comments			TOTAL	\$ 735.00
Name 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!