

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7580

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: 東亞旅行社 訂位人 Agent Name: 謝志強 日期 Date: 11 / 29 / 13

電話 Phone #: 222 222 1234 傳真 Fax #: 222 222 1234 E-Mail Address: over@123.com

Dong | Dian

客人姓名 Guest Name: ③ Yang | Jian Wei x 5 大人 Adult x 小孩 Child x 嬰兒 Infant

抵達日期 Arr. Date: 12 / 26 / 13 抵達航班: Arr. Flight: UA 661 抵達時間 Arr. Time: 11 : 40 (AM / PM)

離境日期 Dep. Date: 12 / 31 / 13 離境航班: Dep. Flight: MU 512 離境時間 Dep. Time: 10 : 10 (AM / PM)

酒店 Hotel: Rawa Hotel 123456 (Date: 12 / 26 / 13 ~ 12 / 31 / 13) CMF#: Paid CK #

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

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

房間數 Number of Room Occupied: 2 (單人房 2 雙人房 2 三人房)

旅遊項目 & 費用: 旅遊項目 & 費用:

1234 (A) MAM 21-15 * 1230 x 2A = \$ 1260

1234 (A) MAM 21-15 * 1230 x 2A = \$ 1260

總金額 Total Amount Due: \$ 2860

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: / /