

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 訂位人 Agent Name: 張 日期 Date: 12 / 24 / 13電話 Phone #: 10768881600 傳真 Fax #: 10765690680 E-Mail Address: OROCK#811111客人姓名 Guest Name: Zhu / Yao Liao x 3 大人 Adult 1 小孩 Child x 嬰兒 Infant抵達日期 Arr. Date: 1 / 14 / 14 抵達航班: mu511 抵達時間 Arr. Time: 8 : 10 AM / PM
離境日期 Dep. Date: 1 / 20 / 14 離境航班: HA612 離境時間 Dep. Time: : AM / PM酒店 Hotel: ESUMS HOTEL LIRKIN7 (Date: 1 / 14 / 14 ~ 1 / 16 / 14 CMF#: Paid CK #)酒店 Hotel: WILLY BAY HOTEL LIRIN7 (Date: 1 / 16 / 14 ~ 1 / 19 / 14 CMF#: Paid CK #)酒店 Hotel: ESUMS HOTEL LIRIN7 (Date: 1 / 19 / 14 ~ 1 / 20 / 14 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:

106N(A) 送 x 140 \$1030 X 2A + \$430 X 1C~總金額 Total Amount Due: \$ 2480

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: / /