HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7588

Tel: (808) 593-7488 / Fax: (808) 593-9488 / Toll Free: 1-888-593-7488

| 230 | 230 Wara Ave. Suite #21/ Honotutu, Hawatt 96814 | F21 / Honolulu, Ha | 1Wall 96814 | |
|--|--|---|------------------------------------|---|
| 客戶名 Agency: | 訂位人 <i>f</i> _ 傳真 Fax #: | 計 | # 80% # 668 E-Mail Address: | 日期 Date: 18 / 19 / 13 |
| 啓人姓名 Guest Name: レī &ì ハハ | | x 大人 Adult | ×小孩 Child× | . 嬰兒 Infant |
| 抵達日期Arr. Date:/>>/ 雞境日期Dep. Date:// | | rr. Flight: ארשאפ פף. Flight: ארשאפן פין | 抵達時間 Arr. Time: 離境時間 Dep. Time: | 8 : 10 AM / PM 11 : 30 AM / PM |
| 西店 Hotel: Payora Hotel 西店 Hotel: Mila Bay Hotel | LIRINY (Date: | : 12/ x2/ 131 ~ 12 : 12/ x2/ 131 ~ 14 | 1 / 23 / 13 CMF#: | Paid CK #) Paid CK #) |
| 西店 Hotel: | (ル 3Å7 (Date: | : 12/24/13/~ 13 雙人房三人 | - III | Paid CK #) |
| 旅遊項目 & 費用: | :## 多目重換減 | ਰੈ | 日: 浙京游河 日 & 昔用: | ***** ***** **** |
| 605か(の) 壁が毛房 | \$ 1010 X1 A | | 1 | |
| | | | > 總金額 Total Amount Due: \$ | iount Due: \$ 1010 |
| 所有機票 (包含島内機票),一旦出票,恕不退款及更改 / ALL SUBJECTS 所有機票款項,請於開票後一週內結清款項 / ALL PAYMENT M ************************************ | 旦出票,恕不退款及更]票後一週內結清款項 ************************************ | [改 / ALL SUBJECTS | ·*· | ARE NON-REFUNDABLE & NON-CHANGEABLE UST BE RECEIVED WITHIN ONE WEEK |
| Credit Card Charged \$ | Credit Card #: | | Exp. Date: | / / SS# |
| Check Amount Received \$ Cash Amount Received \$ | , | Check #: Date Received: | Date Received: | |
| ********** | *************************************** | *************************************** | ************************* | ***** |
| Tickets Issued: | Invoice #: | Price: | Paid by Check #: | Date: / / |
| Tickets Issued: In | Invoice #: | Price: | Paid by Check #: | Date: / / |