

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7581

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: 東田行

訂位人 Agent Name:

#106
#885

日期 Date: 12 / 2 / 13

電話 Phone #: 62684811800

傳真 Fax #: 6265640580

E-Mail Address: over #19980

客人姓名 Guest Name: Qin Xiao Wen

x 2

大人 Adult

x

小孩 Child

x

嬰兒 Infant

抵達日期 Arr. Date: 12 / 8 / 13

抵達航班 Arr. Flight: WA 1226

抵達時間 Arr. Time: 16 : 41 AM

離境日期 Dep. Date: 12 / 13 / 13

離境航班 Dep. Flight: WA 1221

離境時間 Dep. Time: 12 : 50 AM

酒店 Hotel: 68WWS Hotel

12/21/13

(Date: 12 / 8 / 13 ~ 12 / 10 / 13) CMF#:

Paid CK #

酒店 Hotel: KIRO Bay

12/11/13

(Date: 12 / 10 / 13 ~ 12 / 11 / 13) CMF#:

Paid CK #

酒店 Hotel: 68WWS Hotel

12/21/13

(Date: 12 / 11 / 13 ~ 12 / 13 / 13) 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:

6052 (8)

\$ 610 x 2A

~ 總金額 Total Amount Due: \$ 1020

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: / /