Invoice No. 10719

Honolulu, Hawaii 96815

Tel: (808) 951-7077 Fax: (808) 951-7627

INVOICE

Customer	RM1: ZHONG/PING AND WANG/BO		Misc	
Name Address City Phone	RM2: HAN/JIANHONG  State ZIP Fax		Date Order By Rep FOB	11/7/2013 USITrip 走四方 #885
Item	Description	Qty	Unit Price	TOTAL
5D4NA	11/20/13 To 11/24/13 (USITrip-78542) Package at Waikiki Gateway One Extra Room at Waikiki Gateway	2 4	\$ 235.00 \$ 115.00	\$ 470.00 \$ 460.00
Payment	Select One	Tax Rate(s)	SubTotal	\$ 930.00
Comments Name CC # Expires			TOTAL	\$ 930.00

If you have any question with this invoice, please feel free to contact us. Please mail your payment as soon as possible. Thanks!