HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

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

250 Ward Ave. Suite #217 Honolulu, Hawaii 96814

Invoice # 7597

客戶名 Agency: _____ 无呵弓

電話 Phone #: _____ bab8q01800

客人姓名 Guest Name : _____ Qin / Xiaowen

訂位人 Agent Name: _____ *308

傳真 Fax #: _____ bab5ba o4go

E-Mail Address: _____ ORDER * 74930

日期 Date: _____ 13 / 9 / 13'

托達日期 Arr. Date: _____ 13 / 8 / 13'

托達航班: Arr. Flight: _____ As 860

大人 Adult _____ x 2

抵達時間 Arr. Time: _____ 72 : 65 AM / **PM**

離境日期 Dep. Date: _____ 13 / 13 / 13'

離境航班: Dep. Flight: _____

小孩 Child _____ x

離境時間 Dep. Time: _____ : _____ AM / PM

嬰兒 Infant

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

酒店 Hotel: _____ Edwus, <2z>

(Date: _____ / _____ / _____) CMF#: _____ Paid CK # _____

酒店 Hotel: _____

(Date: _____ / _____ / _____) CMF#: _____ Paid CK # _____

酒店 Hotel: _____

(Date: _____ / _____ / _____) CMF#: _____ Paid CK # _____

旅遊項目 & 費用:

_____ Lake Airport plu

****

旅遊項目 & 費用:

_____ # 15 x 2A

~ 總金額 Total Amount Due: $ _____ 30.

****

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: _____ / _____ /

_____ Tickets Issued: _____ Invoice #: _____ Price: _____ Paid by Check #: _____ Date: _____ / _____ /