

## HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7743

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:

K 100

訂位人 Agent Name:

\* 189 | \* 885

日期 Date: 1 / 3 / 14

電話 Phone #:

122 696 1000

傳真 Fax #:

122 514 0500

E-Mail Address:

over \* 815 91

客人姓名 Guest Name:

He | Xi Chun

x 2

大人 Adult

x

小孩 Child

x

嬰兒 Infant

抵達日期 Arr. Date:

2 / 19 / 14

抵達航班: Arr. Flight:

AA 031

抵達時間 Arr. Time:

12 : 10

AM / PM

離境日期 Dep. Date:

2 / 22 / 14

離境航班: Dep. Flight:

MU 612

離境時間 Dep. Time:

10 : 10

(AM) / PM

酒店 Hotel:

EOWUS Hotel

L1R3N7

(Date: 2 / 19 / 14 ~ 2 / 22 / 14)

CMF#: Paid CK #

酒店 Hotel:

(Date: / / ~ / / )

CMF#: Paid CK #

酒店 Hotel:

(Date: / / ~ / / )

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 &amp; 費用:

旅遊項目 &amp; 費用:

Y03N(A)

\$ 185 x 2A

~ 總金額 Total Amount Due: \$ 310

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 &amp; 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: / /