HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7717

Tel: (808) 593-7488 / Fax: (808) 593-9488 / Toll Free: 1-888-593-7488 250 Ward Ave. Suite #217 Honolulu. Hawaii 96814

	#30 FF	ara live. Danc mal / I	Tonoinin, Hun	WUU 70014	
客戶名 Agency: 電話 Phone #:_	表四刊 1	言了位人 Agent Name: 傳真 Fax #:	# 10	E-Mail Address:	日期 Date:/ _>_/ w
客人姓名 Guest Name:	Name: Trang CHURN	X 2	_ 大人 Adult _	/ 小孩 Childx	_嬰兒 Infant
抵達日期Arr. Date: 離境日期Dep. Date:	a / 6 /	w 抵達航班: Arr. Flight:	ght: Mu 1067	抵達時間 Arr. Time: 離境時間 Dep. Time:	8: 55 (AM) / PM 8: 30 (AM) / PM
酒店 Hotel: Kbun6 HOTEL 酒店 Hotel: Nivo BAY HOTEL	41	(Date: ع /	6/4~3/	6 w CMF#:	Paid CK #) Paid CK #)
西店 Hotel: <u>EDWAS NOWA</u> 房間數 Number of Room ()ccupied:	R3H7 (Date: <u>a</u> / <u>1</u> (單人房 雙人	/ <mark>a</mark> / w ~ <u>a</u> / 人房 三人!	/_\a_ /_\\\ CMF#: 房)	Paid CK #)
** 旅遊項目 & 費用:	************	*************************************	*****	*************	*****
JOHN (A)		21x08A * + 46x9bb *			
				~~ 總金額 Total Amount Due: \$	nount Due: \$ 20/0
所有機票所	(包含島内機票),一旦出有機票款項,請於開票	所有機票 (包含島內機票),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 MI		ARE NON-REFUNDABLE & NON-CHANG	ARE NON-REFUNDABLE & NON-CHANGEABLE UST BE RECEIVED WITHIN ONE WEEK
Credit Card Charged \$	Charged \$	_ Credit Card #:		Exp. Date:	/ SS#
<u>J</u> Check Cash	Amount Received \$Amount Received \$	Che Da	Check #: Date Received:	Date Received:	ed://
	**********	**********	*****	********************	*****
Tickets Issued:	Invoice #:		Price:	Paid by Check #:	Date: / /
Tickets Issued:	Invoice #:		Price:	Paid by Check #:	Date: / /