

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7569

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: 禾田氏 Watanabe

訂位人 Agent Name: 李國光 # 306

日期 Date: 11 / 22 / 13

電話 Phone #: 626-620448

傳真 Fax #: 626-6640480

E-Mail Address: # 14330

① Hua I YouBa

客人姓名 Guest Name: ② Hua I Jing Ding x 5 大人 Adult x 小孩 Child x 嬰兒 Infant

抵達日期 Arr. Date: 1 / 5 / 14' 抵達航班 Arr. Flight: HA 011 抵達時間 Arr. Time: 12 : 10 AM / PM
離境日期 Dep. Date: 1 / 10 / 14' 離境航班 Dep. Flight: HA 012 離境時間 Dep. Time: 14 : 00 AM / PM酒店 Hotel: Egan's Hotel LARANT (Date: 1 / 5 / 14' ~ 1 / 7 / 14' CMF#: Paid CK #)
酒店 Hotel: Hilo Bay Hotel LARANT (Date: 1 / 7 / 14' ~ 1 / 8 / 14' CMF#: Paid CK #)
酒店 Hotel: Egan's Hotel LARANT (Date: 1 / 8 / 14' ~ 1 / 10 / 14' CMF#: Paid CK #)
房間數 Number of Room Occupied: 2 (單人房 2 雙人房 2 三人房)

旅遊項目 & 費用:

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605N(B) 2小房

610X2A = \$ 1620

2送1

1080X2A = \$ 2160

~總金額 Total Amount Due: \$ 3180

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: / /