

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

Invoice # 7648

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: 茂田行

訂位人 Agent Name:

# 106

日期 Date: 12 / 13 / 13

電話 Phone #: 6268481800

傳真 Fax #:

626840580

E-Mail Address:

ORDER # 14447

客人姓名 Guest Name: Ding | Mike Ku x 2 大人 Adult x 小孩 Child x 嬰兒 Infant

抵達日期 Arr. Date: 1 / 10 / 14 抵達航班 Arr. Flight: HA 007 抵達時間 Arr. Time: 13 : 10 AM / PM  
離境日期 Dep. Date: 1 / 15 / 14 離境航班 Dep. Flight: HA 022 離境時間 Dep. Time: 14 : 10 AM / PM酒店 Hotel: Ewaia Hotel (Date: 1 / 10 / 14 ~ 1 / 13 / 14 CMF#: ) Paid CK # )  
酒店 Hotel: Hilo Bay Hotel (Date: 1 / 13 / 14 ~ 1 / 13 / 14 CMF#: ) Paid CK # )  
酒店 Hotel: Ewaia Hotel (Date: 1 / 13 / 14 ~ 1 / 15 / 14 CMF#: ) Paid CK # )  
房間數 Number of Room Occupied: 1 (單人房 雙入房 1 三人房 )

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旅遊項目 &amp; 費用:

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605N(B) \$ 135 x 2A

~ 總金額 Total Amount Due: \$ 1410

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

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Credit Card Charged \$ Credit Card #: Exp. Date: / / SS#

✓ Check Amount Received \$ Check #: Date Received: / /

Cash Amount Received \$ Date Received: / /

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

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