

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7595

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: 美利亞

訂位人 Agent Name: * 316 JONNY

日期 Date: 12 / 6 / 13

電話 Phone #: 6266360448

傳真 Fax #: 6266360480

E-Mail Address:

ORDER # 80092

客人姓名 Guest Name: YU / GINA X 2 大人 Adult X 小孩 Child X 嬰兒 Infant

抵達日期 Arr. Date: 12 / 9 / 13 抵達航班: Arr. Flight: HA 009 抵達時間 Arr. Time: 20 : 55 AM / PM

離境日期 Dep. Date: 12 / 13 / 13 離境航班: Dep. Flight: HA 002 離境時間 Dep. Time: 14 : 40 AM / PM

酒店 Hotel: EAUUS HOTEL 酒店 Hotel: 酒店 Hotel: (Date: 12 / 9 / 13 ~ 12 / 13 / 13) 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 三人房)

旅遊項目 & 費用: 旅遊項目 & 費用:

KONA (B) MAUI * 595 X 2A

~ 總金額 Total Amount Due: \$ 1190

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: / /