

HST 昇昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7698

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: 昇昇

訂位人 Agent Name:

* 208 * 885

日期 Date: 12 / 24 / 13

電話 Phone #: 626 888 1800

傳真 Fax #:

626 664 0880

E-Mail Address:

sun@hst.com

客人姓名 Guest Name: KANG Hong Yi

x 3

大人 Adult

x 小孩 Child

x 嬰兒 Infant

抵達日期 Arr. Date: 1 / 2 / 14

抵達航班: Arr. Flight: 不飛往和

抵達時間 Arr. Time: 10 : 10

離境日期 Dep. Date: 1 / 11 / 14

離境航班: Dep. Flight: MW612

離境時間 Dep. Time: 10 : 10

AM / PM

酒店 Hotel: Queen Kapiolani Hotel

L1RKN2

(Date: 1 / 2 / 14 ~ 1 / 6 / 14) CMF#:

Paid CK #

酒店 Hotel: Wyo Bay Hotel

L1RIN2

(Date: 1 / 6 / 14 ~ 1 / 11 / 14) CMF#:

Paid CK #

酒店 Hotel: Queen Kapiolani Hotel

L1RKN2

(Date: 1 / 11 / 14 ~ 1 / 11 / 14) 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 & 費用:

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706N(A) 送

* 1205 x 2A = \$ 2410

總計 3N 酒店

* 1205 x 1R x 3N = \$ 180

總金額 Total Amount Due: \$ 2890

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: