

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7713

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 訂位人 Agent Name: * 100 日期 Date: 12 / 30 / 17

電話 Phone #: 626 299 1800 傳真 Fax #: 626 660 680 E-Mail Address: dvr@ # 81386

客人姓名 Guest Name: 600 Wei Wei x 2 大人 Adult x 小孩 Child x 嬰兒 Infant

抵達日期 Arr. Date: 1 / 25 / 17 抵達航班 Arr. Flight: H011 抵達時間 Arr. Time: 12 : 10 AM / PM

離境日期 Dep. Date: 1 / 29 / 17 離境航班 Dep. Flight: A280 離境時間 Dep. Time: 8 : 30 AM / PM

酒店 Hotel: 6005 Hotel 6007 (Date: 1 / 25 / 17 ~ 1 / 29 / 17 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 1 三人房)

旅遊項目 & 費用: 旅遊項目 & 費用:

5042 (R) * 315 x 28

~ 總金額 Total Amount Due: \$ 630

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: / /