Invoice No. 10719

1833 Kalakaua Avenue, Suite 206 Honolulu, Hawaii 96815

Tel: (808) 951-7077 Fax: (808) 951-7627

INVOICE

Customer	HAN/JIANHONG AND WANG/BO AND ZHONG/I	PING		Misc		
Name				Date	11/7/2013	
Address				Order By	USITrip 走四	方
City	State ZIP			Rep	#885	
Phone	Fax			FOB		
Item	Description		Qty	Unit Price	TOTAL	
	11/20/13 To 11/24/13 (USITrip-78542)					
5D4NA	Package at Waikiki Gateway		2	\$ 235.00	\$ 47	0.00
	** 3rd person hotel room extra charge will be on cli expenses	ents' own				
				SubTotal	\$ 47	0.00
Payment	Select One	Та	x Rate(s)			
Comments Name				TOTAL	\$ 47	0.00
CC#						
Expires						

If you have any question with this invoice, please feel free to contact us. Please mail your payment as soon as possible. Thanks!