

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7681

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: 花田乃

訂位人 Agent Name:

666

日期 Date: 12 / 19 / 13

電話 Phone #: 626 296 1000

傳真 Fax #:

626 664 0680

E-Mail Address:

ORRER # 80861

客人姓名 Guest Name: W / Cong yi x 3 大人 Adult x 小孩 Child x 嬰兒 Infant

抵達日期 Arr. Date: 2 / 5 / 14 抵達航班 Arr. Flight: mu 511 抵達時間 Arr. Time: 8 : 10 (AM) / PM

離境日期 Dep. Date: 2 / 9 / 14 離境航班 Dep. Flight: 離境時間 Dep. Time: : AM / PM

酒店 Hotel: Ecom's Hotel (Date: 2 / 5 / 14 ~ 2 / 9 / 14) 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:

5044N (R) 費=送一 \$ 355 x 2A

~ 總金額 Total Amount Due: \$ 110

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: / /