

## HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7571

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: 東田 隆夫 訂位人 Agent Name: 野呂 浩平 日期 Date: 11 / 22 / 13

電話 Phone #: 966-6360 傳真 Fax #: 966-6360 E-Mail Address: \*YAHOO

客人姓名 Guest Name: SHEN JIA x 2 大人 Adult x 小孩 Child x 嬰兒 Infant

抵達日期 Arr. Date: 12 / 24 / 13 抵達航班: Arr. Flight: 抵達時間 Arr. Time: : AM / PM  
離境日期 Dep. Date: 12 / 29 / 13 離境航班: Dep. Flight: 離境時間 Dep. Time: : AM / PM

酒店 Hotel: PAPAUA HOTEL 1183N7 (Date: 12 / 24 / 13 ~ 12 / 24 / 13 CMF#: Paid CK # )

酒店 Hotel: WILLOW HOTEL 1181N7 (Date: 12 / 24 / 13 ~ 12 / 28 / 13 CMF#: Paid CK # )

酒店 Hotel: PAPAUA HOTEL 1181N7 (Date: 12 / 28 / 13 ~ 12 / 29 / 13 CMF#: Paid CK # )

房間數 Number of Room Occupied: 1 (單人房 雙人房 1 三人房 )

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旅遊項目 &amp; 費用: 旅遊項目 &amp; 費用:

1005N(8) \$ 140 x 2A

~ 總金額 Total Amount Due: \$ 1480

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 &amp; 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

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Credit Card Charged \$ Credit Card #: Exp. Date: / / SS#

✓ Check Amount Received \$ Check #: Date Received: / /

Cash Amount Received \$ Date Received: / /

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Tickets Issued: Invoice #: Price: Paid by Check #: Date: / /

Tickets Issued: Invoice #: Price: Paid by Check #: Date: / /