

## HST 巨昇旅遊公司 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: 東亞 訂位人 Agent Name: \* 202 / \* 885 日期 Date: 12 / 24 / 13電話 Phone #: 626 888 1800 傳真 Fax #: 626 864 0880 E-Mail Address: TNN@b1148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: 780 抵達時間 Arr. Time: 10:10 AM / PM離境日期 Dep. Date: 1 / 11 / 14 離境航班: 780 離境時間 Dep. Time: 10:10 AM / PM酒店 Hotel: QUEEN KAPOLANI HOTEL (Date: 1 / 2 / 14 ~ 1 / 6 / 14 CMF#:            Paid CK #           )酒店 Hotel: WILD BAY HOTEL (Date: 1 / 6 / 14 ~ 1 / 11 / 14 CMF#:            Paid CK #           )酒店 Hotel: QUEEN KAPOLANI HOTEL (Date: 1 / 11 / 14 ~ 1 / 11 / 14 CMF#:            Paid CK #           )房間數 Number of Room Occupied: 1 (單人房            雙人房            三人房           )

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旅遊項目 &amp; 費用:

106N(A) 送 旅遊項目 & 費用: \$ 1005 x 2A = \$ 2010總計 3N 酒店 \$ 100 x 1R x 3N = \$ 480~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 &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:        /        /