

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

Invoice # 7595

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

訂位人 Agent Name:

\* 316 Jounny

日期 Date: 12 / 6 / 13

電話 Phone #: 626 636 0448

傳真 Fax #:

626 636 0480

E-Mail Address:

ORDER # 80092

客人姓名 Guest Name: Xu / Gina

x 2

大人 Adult x

小孩 Child x

嬰兒 Infant

抵達日期 Arr. Date: 12 / 9 / 13

抵達航班 Arr. Flight: HA 004

抵達時間 Arr. Time: 10 : 55

AM / PM

離境日期 Dep. Date: 12 / 13 / 13

離境航班 Dep. Flight: HA 002

離境時間 Dep. Time: 14 : 40

AM / PM

酒店 Hotel: Eoou's Hotel

LIRUNY

(Date: 12 / 9 / 13 ~ 12 / 13 / 13)

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

1 雙人房

1 三人房 )

\*\*\*\*\*

旅遊項目 &amp; 費用:

旅遊項目 &amp; 費用:

Loun (B) Maui

\* 645 \* 2A \* 626 \* 2A

總金額 Total Amount Due: \$ 1060.00

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

\*\*\*\*\*

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: / /