

HST 巨昇旅遊公司 Hawaii Sunrise Travel Company

Invoice # 7715

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: 吳

日期 Date: 1 / 2 / 14

電話 Phone #: 626 8881800

傳真 Fax #: 626 8881800

E-Mail Address: dave # 81901

客人姓名 Guest Name: LUAN XIAO HUI

x 3

大人 Adult

x 小孩 Child

x 嬰兒 Infant

抵達日期 Arr. Date: 1 / 29 / 14

抵達航班 Arr. Flight: UA 680

抵達時間 Arr. Time: 6 : 15

(AM) / PM

離境日期 Dep. Date: 2 / 3 / 14

離境航班 Dep. Flight: KE 554

離境時間 Dep. Time: 11 : 50

(AM) / PM

酒店 Hotel: EOWA HOTEL

(Date: 1 / 29 / 14 ~ 2 / 1 / 14)

CMF#: Paid CK #

()

酒店 Hotel: KILA BAY HOTEL

(Date: 2 / 1 / 14 ~ 2 / 2 / 14)

CMF#: Paid CK #

()

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

旅遊項目 & 費用:

旅遊項目 & 費用:

60% (B) 送

010 X 3A

總金額 Total Amount Due: \$ 1910

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: / /