

# 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: 茂田 隆司

訂位人 Agent Name: 野呂 浩典

日期 Date: 11 / 22 / 13

電話 Phone #: 626-630448

傳真 Fax #: 626-5640600

E-Mail Address: \*19144

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: 02 223H

抵達時間 Arr. Time: 22 : 00

AM / PM

離境日期 Dep. Date: 12 / 24 / 13

離境航班: Dep. Flight: 02 1104

離境時間 Dep. Time: 22 : 00

AM / PM

酒店 Hotel: Pawsa Hotel

118 3N7

(Date: 12 / 24 / 13 ~ 12 / 24 / 13 CMF#:

Paid CK #

酒店 Hotel: Kilo Bay Hotel

118 1N7

(Date: 12 / 24 / 13 ~ 12 / 24 / 13 CMF#:

Paid CK #

酒店 Hotel: Pawsa Hotel

118 1N7

(Date: 12 / 24 / 13 ~ 12 / 24 / 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 & 費用:

旅遊項目 & 費用:

1000 (B)

\$140 x 2A

總金額 Total Amount Due: \$ 1400

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

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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: / /