Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States

Booking Details

Booking reference: 255-5040835 Passenger name: Jeremy Uttech Agency Ref.: 22515888 Booking confirmation date: 26/01/2022 Payment type: Hotelbeds

hotelbeds

Services

Country Cascades		CANCELLED	
CL 204 SHARON DR - 37863 - PIGEON FOR	GE, US		
From : 11/02/2022 (Friday) - To : 13/02/2022 (Sunday)		
Room Type	Board	Occupancy	
Quadruple Deluxe Two Queen Beds x 1	Bed And Breakfast	2 Adults, 1 Children	0.00 US\$
Best Available Rate			
This rate does not allow any changes. You	must cancel the existing bookir	ng and rebook. Cancellation fees r	nay apply
according to the rate conditions.			

Total net amount : 0.00 US\$

Cancellation Charges					
Concept	From	Units	Value		
Country Cascades (QUADRUPLE DELUXE TWO QUEEN BEDS) x 1 (Cancelled service)		1	162.95 US\$		
Date and time is calculated based on local time of destination.					

Payment for this pro-forma invoice should be made in full to HOTELBEDS USA, Bank: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, at least minimum 35 days prior to clients arrival or bookings may be subject to cancellation by our office (Any cancellation fees will be charged if applicable).You may pay by credit card so we can deduct the payment or by company check drawn on USA bank. Upon making your payment order please indicate our reference number, Thank you for your cooperation., FAX # 407 351 8420 / prepayment.am@hotelbeds.com