Proforma invoice

MBA MARKETING INC

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



Booking Details

Booking reference: 235-6878340

Passenger name: Theodore Kallmeyer

Agency Ref.: 154447721

Booking confirmation date: 04/02/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Orlando SW Celebration

CL 5711 U.S. HIGHWAY 192/WEST IRLO BRONSON MEMORIAL H - 34746 - KISSIMMEE, US

From: 15/02/2022 (Tuesday) - To: 22/02/2022 (Tuesday)

| Room Type | Board | Occupancy | |
|---------------------|-------------------------------------|-----------------------|-------------|
| Double Standard x 1 | Room Only | 2 Adults , 0 Children | 709.79 US\$ |
| Discounts | Period | | |
| Long Stay x2 | 15/02/2022 - 22/02/2022 (7 Nights) | | 177.41 US\$ |
| Opaque Package x2 | 15/02/2022 - 22/02/2022 (7 Nights) | | 71.01 US\$ |
| Special Discount x2 | 15/02/2022 - 22/02/2022 (7 Nights) | | 71.01 US\$ |
| Total Discounts | | | 319.43 US\$ |

Total : 390,36 US\$

Total net amount: 390.36 US\$

Cancellation Charges

| Concept | From | Units | Value |
|--|-------------------|-------|-------------|
| | | | |
| Holiday Inn Orlando SW Celebration (DOUBLE STANDARD) x 1 | 11/02/2022 23:59h | 1 | 390.36 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