Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 255-5157863

Passenger name: Eva Roach

Agency Ref.: 22121554485

Booking confirmation date: 19/02/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Westgate Myrtle Beach Oceanfront Resort

CL 415 S OCEAN BLVD - 29577 - MYRTLE BEACH, US From : 11/04/2022 (Monday) - To : 16/04/2022 (Saturday)

 Room Type
 Board
 Occupancy

 Double One Bedroom Ocean View x 1
 Room Only
 2 Adults , 0 Children
 707.85 US\$

 Discounts
 Period
 Long Stay x2
 11/04/2022 - 16/04/2022 (5 Nights)
 106.20 US\$

 Total Discounts
 106.20 US\$

Total: 601.65 US\$

Total net amount: 601.65 US\$

Cancellation Charges

Concept	From	Units	Value
Westgate Myrtle Beach Oceanfront Resort (DOUBLE One Bedroom	07/04/2022 23:59h	1	141.57 US\$
Ocean View) x 1			

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