## Proforma invoice

### **MBA MARKETING INC**

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

## **Booking Details**

Booking reference: 235-6924352 Passenger name: Latarya Ortega Agency Ref.: 2114555588 Booking confirmation date: 20/02/2022 Payment type: Hotelbeds

hotelbeds

## Services

#### ACCOMMODATION

 Holiday Inn Resort Lake Buena Vista

 CL 13351 ST RT 535 - 32821 - ORLANDO, US

 From : 01/07/2022 (Friday) - To : 05/07/2022 (Tuesday)

 Room Type
 Board

 Twin Two Double Beds x 1
 Room Only
 2 Adults , 1 Children (1)

 B2BXXXX

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total : 375.36 US\$

# Total net amount : 375.36 US\$

Cancellation Charges			
Concept	From	Units	Value
Holiday Inn Resort Lake Buena Vista (TWIN TWO DOUBLE BEDS) x 1	27/06/2022 17:59h	1	128.82 US\$
Date and time is calculated based on local time of destination.			
Payment for this pro-forma invoice should be made in full to HOTELBE	DS USA Bank: CITIBANK		Street New Vork

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