# **Proforma invoice**

#### **MBA MARKETING INC**

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

### **Booking Details**

Booking reference: 235-6951099 Passenger name: Shaquana Massenberg Agency Ref.: 212155558 Booking confirmation date: 28/02/2022 Payment type: Hotelbeds

hotelbeds

### Services

ACCOMMODATION

#### **Blue Tree Resort**

CL 12007 CYPRESS RUN DRIVE - 32836 - ORLANDO, US					
From : 09/03/2022 (Wednesday) - To : 13/03/2022 (Sunday)					
Room Type	Board	Occupancy			
Apartment Two Bedrooms x 1	Self Catering	2 Adults , 1 Children (4)	606.06 US\$		

Total : 606.06 US\$

# Total net amount : 606.06 US\$

Cancellation Charges				
Concept	From	Units	Value	
Blue Tree Resort (APARTMENT TWO BEDROOMS) x 1	06/03/2022 23:59h	1	150.43 US\$	
Blue Tree Resort (APARTMENT TWO BEDROOMS) x 1	07/03/2022 23:59h	1	606.06 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