Proforma invoice 03/03/2022

MBA MARKETING INC

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



Booking Details

Booking reference: 235-6961902 **Passenger name**: August Braun

Passenger name: August Braun Agency Ref.: 21152555585888 Booking confirmation date: 03/03/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Red Lion Orlando Lake Buena Vista South

CL 5150 WEST US HWY 192 - 34746 - KISSIMMEE, US From: **24/05/2022** (Tuesday) - To: **27/05/2022** (Friday)

 Room Type
 Board
 Occupancy

 Double Guest Room x 1
 Room Only
 2 Adults , 0 Children
 196.92 US\$

 Discounts
 Period

 Long Stay x2
 24/05/2022 - 27/05/2022 (3 Nights)
 19.71 US\$

 Total Discounts
 19.71 US\$

Total: 177.21 US\$

Total net amount: 177.21 US\$

Cancellation Charges

Concept	From	Units	Value
Red Lion Orlando Lake Buena Vista South (DOUBLE GUEST	21/05/2022 23:59h	1	65,64 US\$
ROOM) 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