## Proforma invoice

#### **MBA MARKETING INC**

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

### **Booking Details**

Booking reference: 255-5228058 Passenger name: Diondre Clarke Agency Ref.: 2251555689 Booking confirmation date: 04/03/2022 Payment type: Hotelbeds

hotelbeds

### Services

ACCOMMODATION			
Bay View Resort			
CL 504 N OCEAN BLVD - 29577 - MYRTLE B	EACH, US		
From : 21/03/2022 (Monday) - To : 24/03/2022	(Thursday)		
Room Type	Board	Occupancy	
Room Ocean View Two Double Beds x 1	Room Only	2 Adults , 0 Children	262.13 US\$
Best Available Rate			
This rate does not allow any changes. You according to the rate conditions.	must cancel the existing bo	oking and rebook. Cancellation fees	may apply

Total : 262.13 US\$

# Total net amount : 262.13 US\$

Cancellation Charges			
Concept	From	Units	Value
Bay View Resort (Room OCEAN VIEW TWO DOUBLE BEDS) x 1	06/03/2022 23:59h	1	118.71 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