Proforma invoice 21/03/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 235-7017979

Passenger name: Dedra Howard

Agency Ref.: 212255154

Booking confirmation date: 21/03/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Grand Beach Resort by Diamond Resorts

CL 8317 LAKE BRYAN BEACH BLVD - 32821 - ORLANDO, US

From: 12/04/2022 (Tuesday) - To: 16/04/2022 (Saturday)

Room Type Board Occupancy

Apartment Three Bedrooms x 1 Self Catering 2 Adults , 1 Children (4) 984.09 US\$

Total: 984.09 US\$

Total net amount: 984.09 US\$

Cancellation Charges			
Concept	From	Units	Value
Grand Beach Resort by Diamond Resorts (APARTMENT THREE BEDROOMS) x 1	09/04/2022 23:59h	1	246.02 US\$
Grand Beach Resort by Diamond Resorts (APARTMENT THREE BEDROOMS) x 1	11/04/2022 11:59h	1	492.05 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