Proforma invoice 28/03/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 235-7030474

Passenger name: Justin Williams

Booking confirmation date: 25/03/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Agency Ref.: 21212558989*

Embassy Suites by Hilton Orlando LBV South

RC KYNGS HEATH ROAD 4955 - 34746 - KISSIMMEE, US

From: 25/06/2022 (Saturday) - To: 03/07/2022 (Sunday)

Room Type	Board	Occupancy	
Suite Run Of House x 1	American Breakfast	2 Adults , 0 Children	828.64 US\$
Discounts	Period		
Long Stay x2	25/06/2022 - 03/07/2022 (8		107 68 US\$

 Long Stay x2
 25/06/2022 - 03/07/2022 (8 Nights)
 107.68 US\$

 Total Discounts
 107.68 US\$

Total: 720.96 US\$

Total net amount: 720.96 US\$

Cancellation Charges

Concept	From	Units	Value
Embassy Suites by Hilton Orlando LBV South (SUITE RUN OF	22/06/2022 23:59h	1	103.58 US\$
HOUSE) 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