Proforma invoice 28/03/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 235-7034757

Passenger name: Bonnie Femiano

Agency Ref.: 221525588

Booking confirmation date: 27/03/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Orlando SW Celebration

CL 5711 U.S. HIGHWAY 192/WEST IRLO BRONSON MEMORIAL H - 34746 - KISSIMMEE, US

From: 05/04/2022 (Tuesday) - To: 08/04/2022 (Friday)

Room Type Board Occupancy

Room Run Of House x 1 Room Only 2 Adults , 0 Children 177.12 US\$

FIT

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total: 177.12 US\$

Total net amount: 177.12 US\$

Cancellation Charges

Concept	From	Units	Value
Holiday Inn Orlando SW Celebration (Room RUN OF HOUSE) x 1	01/04/2022 23:59h	1	59.71 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