Proforma invoice 31/03/2022

## **MBA MARKETING INC**

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

**United States** 



## **Booking Details**

Booking reference: 235-7046887

Passenger name: Tina Leddy

Agency Ref.: 2112569969\*

Booking confirmation date: 31/03/2022

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## Crowne Plaza Lake Buena Vista

CL 8686 PALM PARKWAY - 32836 - LAKE BUENA VISTA, US

From : 28/04/2022 (Thursday) - To : 30/04/2022 (Saturday)

 Room Type
 Board
 Occupancy

 Double Standard x 1
 Room Only
 2 Adults , 0 Children
 212.38 US\$

Discounts Period

 Long Stay x2
 28/04/2022 - 30/04/2022 (2 Nights )
 31.86 US\$

 Total Discounts
 31.86 US\$

Total: 180.52 US\$

Total net amount: 180.52 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Crowne Plaza Lake Buena Vista (DOUBLE STANDARD) x 1	25/04/2022 23:59h	1	99.87 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