Proforma invoice 07/04/2022

MBA MARKETING INC

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



Booking Details

Booking reference: 235-7067547

Passenger name: Travis Hurt

Agency Ref.: 21122555588

Booking confirmation date: 07/04/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Comfort Inn Maingate Kissimmee Area

CL 7675 W IRLO BRONSON HWY - 34747 - KISSIMMEE, US

From: 08/04/2022 (Friday) - To: 10/04/2022 (Sunday)

Room Type Board Occupancy

Double Two Queen Beds Non Smoking x 1 Bed And Breakfast 2 Adults, 0 Children 287.21 US\$

TONIGHT

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: 287,21 US\$

Total net amount: 287.21 US\$

Cancellation Charges			
Concept	From	Units	Value
Comfort Inn Maingate Kissimmee Area (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1	06/04/2022 23:59h	1	195.12 US\$
Comfort Inn Maingate Kissimmee Area (DOUBLE TWO QUEEN BEDS NON SMOKING) x 1	08/04/2022 03:59h	1	287.21 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