Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 255-5450248 Passenger name: Tanya Dougan Agency Ref.: 21123366 Booking confirmation date: 13/04/2022 Payment type: Hotelbeds

hotelbeds

Services

The Yachtsman			
CL 1304 NORTH OCEAN BLVD - 295	77 - Myrtle Beach, US		
From : 20/05/2022 (Friday) - To : 22/0	5/2022 (Sunday)		
Room Type	Board	Occupancy	
Double Ocean Front x 1	Room Only	2 Adults, 0 Children	276.83 US
Best Available Rate			
This rate does not allow any chang	es. You must cancel the existing bo	oking and rebook. Cancellation fees	may apply

Total : 276.83 US\$

Total net amount : 276.83 US\$

Cancellation Charges				
From	Units	Value		
13/05/2022 21:59h	1	187.81 US\$		

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