Proforma invoice 20/04/2022

MBA MARKETING INC

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



Booking Details

Booking reference: 235-7099907 **Passenger name**: Lajean Dentley Booking confirmation date: 20/04/2022 Payment type: Hotelbeds

Agency Ref.: 211555898*/

Services

ACCOMMODATION

Legacy Vacation Club Orlando

CL 2800 NORTH POINCIANA BOULEVARD - 34746 - KISSIMMEE, US

From: 31/07/2022 (Sunday) - To: 07/08/2022 (Sunday)

Board	Occupancy	
Room Only	2 Adults , 0 Children	739.70 US\$
Period		
		37.02 US\$
		37.02 US\$
	Room Only Period 31/07/2022 - 07/08/20	Room Only 2 Adults , 0 Children

Total: 702.68 US\$

Total net amount: 702.68 US\$

Cancellation Charges

Concept	From	Units	Value
Legacy Vacation Club Orlando (VILLA ONE BEDROOM) x 1	27/07/2022 23:59h	1	114.78 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