Proforma invoice

MBA MARKETING INC

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

Booking Details

Booking reference: 235-7151439 Passenger name: Theresa Mccall Agency Ref.: 221515588

Booking confirmation date: 09/05/2022 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Red Lion Orlando Lake Buena Vista South

CL 5150 WEST US HWY 192 - 34746 - KISSIMMEE, US

From : 09/06/2022 (Thursday) - To :	: 14/06/2022 (Tuesday)
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Room Type	Board	Occupancy	
Double Guest Room x 1	Room Only	2 Adults , 0 Children	381.54 US\$
Discounts	Period		
Long Stay x2	09/06/2022 - 14/06/20		38.15 US\$
Total Discounts			38.15 US\$

Total : 343.39 US\$

Total net amount : 343.39 US\$

Cancellation Charges					
Concept	From	Units	Value		
Red Lion Orlando Lake Buena Vista South (DOUBLE GUEST ROOM) x 1	06/06/2022 23:59h	1	72.48 US\$		
Date and time is calculated based on local time of destination					

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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