Proforma invoice

MBA MARKETING INC

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



Booking Details

Booking reference: 235-7167659 **Passenger name:** Stephanie Escobar

A server Both 0440554550

Agency Ref.: 21125545558

Booking confirmation date: 15/05/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Express & Suites S Lake Buena Vista

CL 5001 CALYPSO CAY WAY - 34746 - KISSIMMEE, US

From: 27/08/2022 (Saturday) - To: 31/08/2022 (Wednesday)

Room Type	Board	Occupancy	
Double Standard x 1	Buffet Breakfast	2 Adults , 0 Children	334.84 US\$
Discounts	Period		
Opaque Package x2	27/08/2022 - 31/08/2022 (4 Nights)		33.52 US\$
Special Discount x2	27/08/2022 - 31/08/2022 (4 Nights)		16.76 US\$
Total Discounts			50,28 US\$

Total : 284.56 US\$

Total net amount: 284,56 US\$

Cancellation Charges					
Concept	From	Units	Value		
Holiday Inn Express & Suites S Lake Buena Vista (DOUBLE	24/08/2022 23:59h	1	71.14 US\$		
STANDARD) x 1					

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