Proforma invoice 17/05/2022

MBA MARKETING INC

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



Booking Details

Booking reference: 235-7173283

Passenger name: Ashley Harris

Agency Ref.: 2112225558

Booking confirmation date: 17/05/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

The Grove Resort & Spa Orlando

CL 14501 GROVE RESORT AVENUE - 34787 - Orlando, US

From: 23/06/2022 (Thursday) - To: 27/06/2022 (Monday)

Date and time is calculated based on local time of destination.

Room Type Board Occupancy

Suite Three Bedrooms x 1 Room Only 2 Adults , 1 Children (6) 941.57 US\$

Total: 941.57 US\$

Total net amount: 941.57 US\$

Concept	From	Units	Value
The Grove Resort & Spa Orlando (SUITE THREE BEDROOMS) x 1	18/06/2022 23:59h	1	470.79 US\$
The Grove Resort & Spa Orlando (SUITE THREE BEDROOMS) x 1	21/06/2022 14:59h	1	941.57 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