# Proforma invoice

#### **MBA MARKETING INC**

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

### **Booking Details**

Booking reference: 235-7212723 Passenger name: Awntwan Jones Agency Ref.: 2215588598 Booking confirmation date: 02/06/2022 Payment type: Hotelbeds

hotelbeds

### Services

#### ACCOMMODATION

### Summer Bay Orlando By Exploria Resorts

CL 17805 US HIGHWAY 192 W N/A - 34714 - CLERMONT, US

From : 03/06/2022 (Friday) - To : 05/06/2022 (Sunday)

Room Type	Board	Occupancy	
Double Deluxe Resort View x 1	Buffet Breakfast	2 Adults , 0 Children	207.22 US\$

#### **Best Available Rate**

This rate does not allow any changes. You must cancel the existing booking and rebook. Cancellation fees may apply according to the rate conditions.

Total : 207.22 US\$

# Total net amount : 207.22 US\$

Cancellation Charges				
Concept	From	Units	Value	
Summer Bay Orlando By Exploria Resorts (DOUBLE DELUXE RESORT VIEW) x 1	01/06/2022 23:59h	1	141.06 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