Proforma invoice 02/06/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 235-7212346

Passenger name: Constance Pringle

Agency Ref.: 205327

Booking confirmation date: 02/06/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Regal Oaks CLC Resort

CL 5780 GOLDEN HAWK WAY - 34746 - KISSIMMEE, US

From: 11/07/2022 (Monday) - To: 16/07/2022 (Saturday)

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

Room Type Board Occupancy

Townhome Three Bedrooms x 1 Room Only 8 Adults , 0 Children 834.41 US\$

Total: 834.41 US\$

Total net amount: 834.41 US\$

Cancellation Charges			
Concept	From	Units	Value
Regal Oaks CLC Resort (TOWNHOME THREE BEDROOMS) x 1	03/07/2022 23:59h	1	166.88 US\$
Regal Oaks CLC Resort (TOWNHOME THREE BEDROOMS) x 1	08/07/2022 23:59h	1	834.41 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