Proforma invoice 23/08/2022

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 235-7273699

Booking confirmation date: 29/06/2022

Passenger name: Constance Pringle

Payment type: Hotelbeds

Agency Ref.: 205327

## **Services**

#### **ACCOMMODATION**

# **Regal Oaks CLC Resort**

CANCELLED

CL 5780 GOLDEN HAWK WAY - 34746 - KISSIMMEE, US

From: 26/12/2022 (Monday) - To: 31/12/2022 (Saturday)

Room Type Board Occupancy

Townhome Three Bedrooms x 1 Room Only 8 Adults , 0 Children 0.00 US\$

Total : 0.00 US\$

Total net amount: 0.00 US\$

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Units vait
22 23:59h 1 <b>366.96 U</b> \$
22 23:59h 1 <b>1,359.12 U</b> \$

Payment for this pro-forma invoice should be made in full to HOTELBEDS USA, Bank: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CHASUS33, 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