Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7310225

Passenger name: Annella Williams

Agency Ref.: 221155485

Booking confirmation date: 15/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Parkway International by Diamond Resorts

CL 6200 SAFARI TRAIL - 34747 - KISSIMMEE, US

From: 16/07/2022 (Saturday) - To: 18/07/2022 (Monday)

 Room Type
 Board
 Occupancy

 Suite Two Bedrooms x 1
 Self Catering
 2 Adults , 1 Children (4)
 309.17 US\$

 Discounts
 Period

 Special Discount x3
 16/07/2022 - 18/07/2022 (2 Nights)
 30.92 US\$

 Total Discounts
 30.92 US\$

Total: 278.25 US\$

Total net amount: 278.25 US\$

Cancellation Charges

Concept	From	Units	Value
Parkway International by Diamond Resorts (SUITE TWO	14/07/2022 23:59h	1	165.48 US\$
BEDROOMS) 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: 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