Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7313588 **Passenger name:** Luis Garcia

Agency Ref.: 212155585

Booking confirmation date: 17/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Lake Buena Vista Resort Village & Spa by Sky

CL 8113 RESORT VILLAGE DRIVE - 32821 - ORLANDO, US

From: 22/11/2022 (Tuesday) - To: 28/11/2022 (Monday)

Board	Occupancy	
Room Only	2 Adults , 3 Children (12,7,3)	900.00 US\$
Period		
22/11/2022 - 28/11/2022 (6 Nights)		45.06 US\$
22/11/2022 - 28/11/2022 (6 Nights)		90.00 US\$
		135.06 US\$
	Room Only Period 22/11/2022 - 28/11/202	Room Only 2 Adults , 3 Children (12,7,3) Period 22/11/2022 - 28/11/2022 (6 Nights)

Total : 764.94 US\$

Total net amount: 764.94 US\$

Cancellation Charges

Concept	From	Units	Value
Lake Buena Vista Resort Village & Spa by Sky (APARTMENT TWO	19/11/2022 23:59h	1	142.49 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