Proforma invoice 21/07/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7323010 **Passenger name:** Denise Jones

Agency Ref.: 21525488

Booking confirmation date: 21/07/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Club Vacations at Orange Lake Resort

CL WEST IRLO BRONSON MEMORIAL HIGHWAY 8505 - 34747 - KISSIMMEE, US

From: 02/08/2022 (Tuesday) - To: 06/08/2022 (Saturday)

Room Type	Board	Occupancy	
Villa Two Bedrooms x 1	Self Catering	2 Adults , 1 Children (5)	662.40 US\$
Discounts	Period		
Long Stay x3	02/08/2022 - 06/08/2022 (4 Nights)		99.36 US\$
Total Discounts			99.36 US\$

Total: 563.04 US\$

Total net amount: 563.04 US\$

Cancellation Charges				
Concept	From	Units	Value	
Holiday Inn Club Vacations at Orange Lake Resort (VILLA TWO	29/07/2022 23:59h	1	165.60 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