Proforma invoice 05/08/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-5983372

Passenger name: Karen Mack

Agency Ref.: 4334TYU887

Booking confirmation date: 05/08/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Bay View Resort

CL 504 N OCEAN BLVD - 29577 - MYRTLE BEACH, US From : **22/08/2022** (Monday) - To : **26/08/2022** (Friday)

Room Type Board Occupancy

Room Ocean Front Two Double Beds x 1 Room Only 2 Adults , 0 Children 452.13 US\$

Best Available Rate

This rate does not allow any changes. You must cancel the existing booking and rebook. Cancellation fees may apply according to the rate conditions.

Total: 452.13 US\$

Total net amount: 452.13 US\$

Cancellation Charges

П				
l	Concept	From	Units	Value
П				
	Bay View Resort (Room OCEAN FRONT TWO DOUBLE BEDS) x 1	07/08/2022 23:59h	1	153.12 US\$

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