Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6141512 Passenger name: Brenda Mccoppin Agency Ref.: 215588263 Booking confirmation date: 12/09/2022 Payment type: Hotelbeds

hotelbeds

Services

3		
sday)		
Board	Occupancy	
Bed And Breakfast	2 Adults, 0 Children	143.27 US
	Board Bed And Breakfast	Board Occupancy

Total : 143.27 US\$

Total net amount : 143.27 US\$

Cancellation Charges				
Concept	From	Units	Value	
Country Cascades (STUDIO TWO QUEEN BEDS) x 1	31/10/2022 22:59h	1	143.27 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 021000021 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