05/10/2022 Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 **United States**



Booking Details

Booking reference: 235-7496067

Passenger name: Joseph Brown

Agency Ref.: 205931

Booking confirmation date: 05/10/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Coco Key Hotel and Water Park Resort

CL 7400 INTERNATIONAL DRIVE - 32819 - ORLANDO, US

From: 13/10/2022 (Thursday) - To: 18/10/2022 (Tuesday) **Room Type Board**

Occupancy Double Guest Room Exterior Corridors x 1 Room Only 2 Adults, 1 Children (10) 562.53 US\$

Period **Discounts** Long Stay x3 13/10/2022 - 18/10/2022 (5 Nights) 84.38 US\$

Total Discounts 84.38 US\$

Total: 478.15 US\$

Total net amount: 478.15 US\$

Cancellation Charges

	Concept	From	Units	Value
	Coco Key Hotel and Water Park Resort (DOUBLE GUEST ROOM	10/10/2022 23:59h	1	88.11 US\$
ı	EXTERIOR CORRIDORS) 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 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