Proforma invoice 02/11/2022

### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

Booking reference: 235-7561886

Passenger name: Debbie Reel

Passenger name: Debbie Reel Agency Ref.: 2154152588 Booking confirmation date: 02/11/2022

Payment type: Hotelbeds

# **Services**

### **ACCOMMODATION**

# **Wyndham Orlando Resort Celebration Area**

CL 3011 MAINGATE LANE - 34747 - KISSIMMEE, US

From : 09/11/2022 (Wednesday) - To : 13/11/2022 (Sunday)

Room Type Board Occupancy

Double Standard x 1 Room Only 2 Adults , 0 Children 287.75 US\$

Total: 287.75 US\$

Total net amount: 287.75 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Wyndham Orlando Resort Celebration Area (DOUBLE STANDARD)	06/11/2022 23:59h	1	64.15 US\$
V 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