Proforma invoice 09/11/2022

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-6383819
Passenger name: Karen Smith

Agency Ref.: 3212155478

Booking confirmation date: 09/11/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Embassy Suites Myrtle Beach-Oceanfront Resort

CL 9800 QUEENSWAY BOULEVARD - 29572 - MYRTLE BEACH, US

From: 30/12/2022 (Friday) - To: 02/01/2023 (Monday)

Room Type Board Occupancy

Room Run Of House x 1 Buffet Breakfast 2 Adults, 0 Children 414.26 US\$

Total: 414.26 US\$

Total net amount: 414.26 US\$

Cancellation Charges

Concept	From	Units	Value
Embassy Suites Myrtle Beach-Oceanfront Resort (Room RUN OF	26/12/2022 23:59h	1	147.08 US\$
HOUSE) 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