Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7693567

Passenger name: Ida Mae Oiztman

Agency Ref.: 2154515258

Booking confirmation date: 29/12/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Summer Bay Orlando By Exploria Resorts

CL 17805 US HIGHWAY 192 W N/A - 34714 - CLERMONT, US

From: 31/01/2023 (Tuesday) - To: 11/02/2023 (Saturday)

Room Type Board Occupancy

Twin Accessible x 1 Room Only 2 Adults , 1 Children (2) 1,388.53 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: 1,388.53 US\$

Total net amount: 1,388.53 US\$

Cancellation Charges

Concept		From	Units	Value
Summer Bay	Orlando By Exploria Resorts (TWIN Accessible) x 1	27/01/2023 23:59h	1	1,388,53 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