Proforma invoice 03/01/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7705225

Passenger name: Cathy Little

Agency Ref.: 2125515588

Booking confirmation date: 03/01/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn & Suites Across from Universal Orlando

CL 5905 SOUTH KIRKMAN ROAD - 32819 - ORLANDO, US

From: 16/06/2023 (Friday) - To: 18/06/2023 (Sunday)

Room Type Board Occupancy

Double Standard Room x 1 Room Only 2 Adults , 1 Children (3) 168.76 US\$

Total: 168.76 US\$

Total net amount: 168.76 US\$

Cancellation Charges

Concept	From	Units	Value
Holiday Inn & Suites Across from Universal Orlando (DOUBLE	13/06/2023 23:59h	1	84.38 US\$
Standard Room) 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