Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

**Booking reference**: 255-6795721 **Passenger name**: Allison Bennett

Booking confirmation date: 21/02/2023

Payment type: Hotelbeds

Agency Ref.: 206382

## **Services**

#### **ACCOMMODATION**

# Holiday Inn San Antonio Market Square

CL 318 W CESAR E. CHAVEZ BLVD - 78204 - SAN ANTONIO, US

From: 22/03/2023 (Wednesday) - To: 23/03/2023 (Thursday)

Room Type Board Occupancy

Double Two Queen Beds Non Smoking x 1 Room Only 2 Adults , 1 Children 0.00 US\$

Total: 102.59 US\$

CANCELLED

Total net amount: 102.59 US\$

## **Cancellation Charges**

Concept	From	Units	Value
Holiday Inn San Antonio Market Square (DOUBLE TWO QUEEN	13/03/2023 23:59h	1	102,59 US\$
BEDS NON SMOKING) x 1 (Cancelled service)			

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