Proforma invoice

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 255-6745732

Passenger name: Danisha Mclaurin

Agency Ref.: 215412052588

Booking confirmation date: 09/02/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

# **Kingston Plantation Condos by Embassy Suites**

CL 9800 QUEENSWAY BOULEVARD - 29572 - MYRTLE BEACH, US

From: 02/04/2023 (Sunday) - To: 08/04/2023 (Saturday)

Room Type	Board	Occupancy	
Room Rooms Two Bedrooms x 1	Room Only	2 Adults , 1 Children (3)	1,291.39 US\$
Discounts	Period		
Extra Person x1	02/04/2023 - 08/04/2023 (6 Nights )		0.00 US\$
Long Stay x2	02/04/2023 - 08/04/2023 (6 Nights )		77.49 US\$
Total Discounts			77.49 US\$

Total: 1,213.90 US\$

Total net amount: 1,213.90 US\$

Cancellation Charges				
Concept	From	Units	Value	
Kingston Plantation Condos by Embassy Suites (Room Rooms two	27/03/2023 23:59h	1	207.81 US\$	
bedrooms) 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