Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7836797

Passenger name: Brenda Carpenter

Agency Ref.: 215245152

Booking confirmation date: 19/02/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Seralago Hotel and Suites Main Gate East

CL 5678 WEST IRLO BRONSON MEMORIAL HIGHWAY 2 - 34746 - KISSIMMEE, US

From: 09/04/2023 (Sunday) - To: 11/04/2023 (Tuesday)

Room Type	Board	Occupancy		
Family Room Kids Suite x 1	Room Only	2 Adults , 1 Children (2)	176.82 US\$	
Discounts	Period			
Special Discount x3	09/04/2023 - 11/04/2023 (2 Nights)		26.52 US\$	
Opaque Package x3	09/04/2023 - 11/04/20		17.68 US\$	
Total Discounts			44.20 US\$	

Total : 132.62 US\$

Total net amount: 132.62 US\$

Concept	From	Units	Value
Seralago Hotel and Suites Main Gate East (FAMILY ROOM KIDS SUITE) x 1	06/04/2023 23:59h	1	66.31 US\$
Seralago Hotel and Suites Main Gate East (FAMILY ROOM KIDS SUITE) x 1	09/04/2023 16:00h	1	132.62 US\$

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