Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Occupancy

Booking Details

Booking reference: 235-7839517

Passenger name: Richard Vasquez

Agency Ref.: 2154115

Booking confirmation date: 20/02/2023

Payment type: Hotelbeds

Services

Room Type

ACCOMMODATION

Embassy Suites by Hilton Orlando LBV South

RC KYNGS HEATH ROAD 4955 - 34746 - KISSIMMEE, US

From: 03/07/2023 (Monday) - To: 05/07/2023 (Wednesday)

Suite Run Of House x 1	American Breakfast	2 Adults , 0 Children	232.48 US\$
Discounts	Period		
Early Booking x2	03/07/2023 - 05/07/2023 (2 Nights)		23.26 US\$
Opaque Package x2	03/07/2023 - 05/07/2023 (2 Nights)		11.62 US\$
Total Discounts			34.88 US\$

Board

Total : 197.60 US\$

Total net amount: 197.60 US\$

Cancellation Charges				
Concept	From	Units	Value	
Embassy Suites by Hilton Orlando LBV South (SUITE RUN OF	30/06/2023 23:59h	1	98.80 US\$	
HOUSE) 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