Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-6790830 Passenger name: Allison Bennett Agency Ref.: 2154584588748 Booking confirmation date: 20/02/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Holiday Inn San Antonio Market Square			CANCELLED	
CL 318 W CESAR E. CHAVEZ BLVD - 7820)4 - SAN ANTONIO, US			
From : 22/03/2023 (Wednesday) - To : 23/03	3/2023 (Thursday)			
Room Type	Board	Occupancy		
Double Accessible King Size Bed x 1	Room Only	2 Adults . 0 Children	0.00 US\$	

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions.

Total : 0.00 US\$

Total net amount : 0.00 US\$

Concept From Units Value Holiday Inn San Antonio Market Square (DOUBLE Accessible KING 14/03/2023 22:59h 1 99.81 US\$ SIZE BED) x 1 (Cancelled service) Date and time is calculated based on local time of destination. From Units Value

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