Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7844698 Passenger name: Angela Williams Agency Ref.: 215415588 Booking confirmation date: 22/02/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Double Run Of House x 1	Room Only	2 Adults , 0 Children	644.68 US	
Room Type	Board	Occupancy		
From : 24/05/2023 (Wednesday) - To : 28/05/2023 (Sunday)				
CL 100 NORTH ATLANTIC AVENUE -	32118 - DAYTONA BEACH, US			
Hilton Daytona Beach Oceanfront Resort				

Total : 644.68 US\$

Total net amount : 644.68 US\$

Cancellation Charges				
Concept	From	Units	Value	
Hilton Daytona Beach Oceanfront Resort (DOUBLE RUN OF HOUSE) x 1	20/05/2023 23:59h	1	151.69 US\$	

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