Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7894117 Passenger name: Laporshe Little Agency Ref.: 2112515

Booking confirmation date: 10/03/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

Doubletree by Hilton at the Entrance to Universal

CL 5780 MAJOR BLVD. - 32819 - ORLANDO, US

From : 16/06/2023 (Friday) - To : 19/06/2023 (Monday)

| Room Type | Board | Occupancy |
|-----------------------|-----------|---------------------------------------|
| Room Run Of House x 1 | Room Only | 2 Adults , 1 Children (4) 373.60 US\$ |

1-ALL

At least one (1) full name (first/initials and last name) per room is required to get the reservation confirmed. Reservations will not be confirmed without these details. 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 : 373.60 US\$

Total net amount : 373.60 US\$

Cancellation Charges

| Concept | From | Units | Value |
|---|-------------------|-------|-------------|
| Doubletree by Hilton at the Entrance to Universal (Room RUN OF HOUSE) x 1 | 11/06/2023 23:59h | 1 | 168.43 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