Proforma invoice 27/02/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7857284

Passenger name: Tonya Crouch

Agency Ref.: 2151122555

Booking confirmation date: 26/02/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Hilton Daytona Beach Oceanfront Resort

CL 100 NORTH ATLANTIC AVENUE - 32118 - DAYTONA BEACH, US

From: 09/04/2023 (Sunday) - To: 13/04/2023 (Thursday)

Room Type Board Occupancy

Double City View Two Queen Beds x 1 Room Only 2 Adults , 0 Children 454.74 US\$

Best Available Rate

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

Total: 454.74 US\$

Total net amount: 454.74 US\$

Cancellation Charges

Concept	From	Units	Value
Hilton Daytona Beach Oceanfront Resort (DOUBLE CITY VIEW TWO	02/04/2023 22:59h	1	454.74 US\$
QUEEN BEDS) 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