Proforma invoice 28/03/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-6842742

Passenger name: Leresa Williams Agency Ref.: 21145252558 Booking confirmation date: 03/03/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Kingston Plantation Condos by Embassy Suites

9800 QUEENSWAY BOULEVARD - 29572 - MYRTLE BEACH, US

From: 07/04/2023 (Friday) - To: 09/04/2023 (Sunday)

Room Type Board Occupancy

Room Room One Bedroom x 1 Room Only 1 Adults , 3 Children 0.00 US\$

Total: 0.00 US\$

CANCELLED

Total net amount : 0.00 US\$

Cancellation Charges

Concept	From	Units	Value
Kingston Plantation Condos by Embassy Suites (Room Room one	01/04/2023 23:59h	1	184,87 US\$
bedroom) x 1 (Cancelled service)			

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