Proforma invoice 08/03/2023

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 235-7875618

Passenger name: Vanessa Sandoval

Agency Ref.: 21541515

Booking confirmation date: 04/03/2023

Payment type: Hotelbeds

## **Services**

## **ACCOMMODATION**

# **Regal Oaks CLC Resort**

CL 5780 GOLDEN HAWK WAY - 34746 - KISSIMMEE, US

From : **01/04/2023** (Saturday) - To : **08/04/2023** (Saturday)

Room Type Board Occupancy

House Three Bedrooms x 1 Room Only 2 Adults , 1 Children (1) 1,849.60 US\$

#### B2B

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: 1,849.60 US\$

Total net amount: 1,849.60 US\$

| Cancellation Charges                             |                   |       |               |
|--|-------------------|-------|---------------|
| Concept  | From              | Units | Value         |
| Regal Oaks CLC Resort (HOUSE THREE BEDROOMS) x 1 | 27/03/2023 18:59h | 1     | 363,57 US\$   |
| Regal Oaks CLC Resort (HOUSE THREE BEDROOMS) x 1 | 28/03/2023 18:59h | 1     | 1,849.60 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