Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-7922931 Passenger name: Valentina Robinson Agency Ref.: 21252255 Booking confirmation date: 21/03/2023 Payment type: Hotelbeds

hotelbeds

Services

ORLANDO, US		
04/2023 (Thursday)		
Board	Occupancy	
Room Only	2 Adults , 1 Children (2)	461.66 US\$
Rate DB		
s. You must cancel the existing bo	oking and issue a new one. Cancellation	on fees may
) F	04/2023 (Thursday) Board Room Only Rate DB	04/2023 (Thursday) Board Occupancy Room Only 2 Adults , 1 Children (2)

Total : 461.66 US\$

Total net amount : 461.66 US\$

Cancellation Charges			
From	Units	Value	
31/03/2023 15:59h	1	155.91 US\$	

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