Proforma invoice 24/03/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7932043

Passenger name: Shonte Williams

Agency Ref.: 212541558

Booking confirmation date: 24/03/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Westgate Town Center Resort & Spa

CL 7700 WESTGATE BLVD - 34747 - KISSIMMEE, US

From: 26/03/2023 (Sunday) - To: 28/03/2023 (Tuesday)

Room Type Board Occupancy

Villa Deluxe x 1 Room Only 2 Adults , 0 Children 182.61 US\$

Hotelbeds Group Dynamic Package Rate DB

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: 182.61 US\$

Total net amount: 182.61 US\$

Cancellation Charges

Concept	From	Units	Value
Westgate Town Center Resort & Spa (VILLA DELUXE) x 1	23/03/2023 23:59h	1	92.11 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