Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-7020649

Passenger name: Stephanie Craighead

Agency Ref.: 2154155

Booking confirmation date: 11/04/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Kingston Plantation Condos by Embassy Suites

9800 QUEENSWAY BOULEVARD - 29572 - MYRTLE BEACH, US

From: 14/04/2023 (Friday) - To: 16/04/2023 (Sunday)

Room Type	Board	Occupancy	
Rooms Two Bedrooms x 1	Room Only	2 Adults , 1 Children (3)	507.74 US\$
Discounts	Period		
Extra Person x2	14/04/2023 - 16/04/20	23 (2 Nights)	0.00 US\$
Total Discounts			0.00 US\$

Total : 507.74 US\$

Total net amount: 507.74 US\$

Cancellation Charges					
Concept	From	Units	Value		
Kingston Plantation Condos by Embassy Suites (Rooms two bedrooms) x 1	10/04/2023 23:59h	1	253.87 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