Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 255-7058772 Passenger name: Jacqueline Hampton Agency Ref.: 258226321455685

Cancellation charges apply as per cancellation policy.

Booking confirmation date: 20/04/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION Ocean Plaza 1005 S OCEAN BLVD - 29577 - MYRTLE BEACH, US From : 21/04/2023 (Friday) - To : 24/04/2023 (Monday) Room Type Board Occupancy Double King Bed Non Smoking x 1 Room Only 1 Adults , 0 Children 300.40 US\$ Rate Information Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking.

Total : 300.40 US\$

Total net amount : 300.40 US\$

Cancellation Charges			
Concept	From	Units	Value
Ocean Plaza (DOUBLE KING BED NON SMOKING) x 1	19/04/2023 23:59h	1	300.40 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