Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-8007952 Passenger name: Tamika Richardson Agency Ref.: 21541525885 Booking confirmation date: 24/04/2023 Payment type: Hotelbeds

hotelbeds

Services

ACCOMMODATION

The Grove Resort & Water Park Orlando

14501 GROVE RESORT AVENUE - 34787 - Orlando, US

From : 24/05/2023	(Wednesday)	- To ·	29/05/2023	(Monday)

Room Type	Board	Occupancy	
Three Bedroom Two Bath Suite Resort View x 1	Self Catering	2 Adults , 3 Children (9,13,2)	1,050.80 US\$
Discounts	Period		
Special Discount x2	24/05/2023 - 29/05/2023	3 (5 Nights)	105.10 US\$
Extra Person x2	24/05/2023 - 29/05/2023		0.00 US\$
Total Discounts			105.10 US\$

Total : 945.70 US\$

Total net amount : 945.70 US\$

Concept	From	Units	Value
The Grove Resort & Water Park Orlando (THREE BEDROOM TWO BATH SUITE RESORT VIEW) x 1	20/05/2023 23:59h	1	189.14 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