Proforma invoice 25/05/2023

## **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 235-8078039

Passenger name: Lakistsha Stewart

Agency Ref.: 2154154

Booking confirmation date: 24/05/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

## Holiday Inn Club Vacations at Orange Lake Resort

WEST IRLO BRONSON MEMORIAL HIGHWAY, 8505 - 34747 - KISSIMMEE, US

From: 03/06/2023 (Saturday) - To: 07/06/2023 (Wednesday)

Room Type	Board	Occupancy	
2 Bedroom Villa 1 King 2 Queen Beds x 1	Self Catering	2 Adults , 1 Children (4)	705.04 US\$
Discounts	Period		
Long Stay x2	03/06/2023 - 07/06/202	3 (4 Nights )	141.04 US\$
Total Discounts			141.04 US\$

Total: 564.00 US\$

Total net amount: 564.00 US\$

# **Cancellation Charges**

Concept	From	Units	Value
Holiday Inn Club Vacations at Orange Lake Resort (2 Bedroom Villa 1	30/05/2023 23:59h	1	176,26 US\$
King 2 Queen Beds) x 1			

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