Proforma invoice 07/06/2024

## MBA MARKETING INC

P.O. Box 290538 32129 United States

# hotelbeds

## **Booking Details**

**Booking reference:** 235-8256846 **Passenger name:** Latrice Wilder **Agency Ref.:** 201515165158

Booking confirmation date: 15/08/2023

Payment type: Hotelbeds

#### **Services**

ACCOMMODATION

## Floridays Resort Orlando / Floridays Resort Orlando

12562 INTERNATIONAL DRIVE - 32821 - ORLANDO , US From: **16/06/2024** (Sunday) - Outbound: **26/06/2024** (Wednesday)

Date and time is calculated based on local time of destination.

Room Type Board Occupancy

Three Bedroom Grand Suite x 1 Room Only 4 Adults, 2 Children (8,2) 0 \$

Total: 0 \$

CANCELLED

Total net amount: 0 \$

# **Cancellation Charges**

Concept From Units
Floridays Resort Orlando / Floridays Resort Orlando (Three Bedroom Grand Suite) x 1 (Cancelled service) 12/06/2024 11:59 PM 1 195.93 \$

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