Proforma invoice 24/05/2023

# **MBA MARKETING INC**

P.O. Box 290538 32129 United States



# **Booking Details**

Booking reference: 235-8076260

Passenger name: Rico Reed Agency Ref.: 021154147 Booking confirmation date: 23/05/2023

Payment type: Hotelbeds

# **Services**

### **ACCOMMODATION**

# **Parc Corniche Condominium Resort**

6300 PARC CORNICHE DRIVE - 32821 - ORLANDO, US From : **21/07/2023** (Friday) - To : **24/07/2023** (Monday)

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

Room Type Board Occupancy

Two Bedroom B Deluxe Suite x 1 Room Only 2 Adults, 3 Children (8,10,2) 360.48 US\$

Total: 360.48 US\$

Total net amount: 360.48 US\$

Cancellation Charges			
Concept	From	Units	Value
Parc Corniche Condominium Resort (Two Bedroom B Deluxe Suite) x	17/07/2023 23:59h	1	120.16 US\$
1			

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