Proforma invoice

08/06/2023

MBA MARKETING INC
P.O. Box 290538
32129
United States

Booking Details

Booking reference: 69-4601792
Passenger name: Alex Lachine
Agency Ref.: 215411525

Booking confirmation date: 07/06/2023
Payment type: Hotelbeds

Services

ACCOMMODATION

Wyndham Grand Cancun All Inclusive Resort & Villas

BOULEVARD KUKULCAN, KM 16.5 - 77500 - CANCUN, MX

From : **18/08/2023** (Friday) - To : **26/08/2023** (Saturday)

Room Type	Board	Occupancy	
Deluxe Lagoon View Room 1 Kb Or 2 Db x 1	All Inclusive	2 Adults , 0 Children	1,526.96 US$

Total : 1,526.96 US$

Total net amount : 1,526.96 US$

Cancellation Charges

Concept	From	Units	Value
Wyndham Grand Cancun All Inclusive Resort & Villas (Deluxe Lagoon View Room 1 KB or 2 DB) x 1	14/08/2023 23:59h	1	**194.66 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