Proforma invoice 05/07/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 255-7364279

Passenger name: Shannon Litchford

Agency Ref.: 215458152521558

Booking confirmation date: 05/07/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

DoubleTree Resort by Hilton Myrtle Beach Oceanfron

3200 SOUTH OCEAN BOULEVARD - 29577 - MYRTLE BEACH, US

From: 18/07/2023 (Tuesday) - To: 22/07/2023 (Saturday)

Board	Occupancy	
Room Only	2 Adults , 0 Children	867.00 US\$
Period		
18/07/2023 - 22/07/20	23 (4 Nights)	48.15 US\$
		48.15 US\$
	Room Only Period	Room Only 2 Adults , 0 Children

Total: 818.85 US\$

Total net amount: 818.85 US\$

Cancellation Charges

Concept	From	Units	Value
DoubleTree Resort by Hilton Myrtle Beach Oceanfron (Room partial	14/07/2023 23:59h	1	156.84 US\$
ocean view) 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