Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-8442820 **Passenger name:** Kimberly Bosket

Agency Ref.: 21515521558

Booking confirmation date: 10/11/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Parkway International Resort

6200 SAFARI TRAIL - 34747 - KISSIMMEE, US

From: 21/11/2023 (Tuesday) - To: 24/11/2023 (Friday)

Room Type	Board	Occupancy	
2 Bedrooms x 1	Self Catering	2 Adults , 4 Children (6,10,8,3)	317.49 US\$
Discounts	Period		
Special Discount x2	21/11/2023 - 24/11/2023 (3 Nights)		15.87 US\$
Minimum Stay x2	21/11/2023 - 24/11/2023		15.87 US\$
Total Discounts			31.74 US\$

Total: 285.75 US\$

Total net amount: 285.75 US\$

Cancellation Charges

Concept	From	Units	Value
Parkway International Resort (2 bedrooms) x 1	18/11/2023 23:59h	1	95.25 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