Proforma invoice 08/11/2023

#### **MBA MARKETING INC**

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 235-8437758

Passenger name: Mae Reid Agency Ref.: 21554152585 Booking confirmation date: 08/11/2023

Payment type: Hotelbeds

## **Services**

#### **ACCOMMODATION**

# Hampton Inn & Suites Orlando-South Lake Buena Vist

4971 CALYPSO CAY WAY - 34746 - KISSIMMEE, US

From: 06/03/2024 (Wednesday) - To: 13/03/2024 (Wednesday)

Room Type Board Occupancy

2 Queen Beds Nonsmoking x 1 Bed And Breakfast 2 Adults, 0 Children 649.57 US\$

Total: 649.57 US\$

Total net amount: 649.57 US\$

# Cancellation ChargesConceptFromUnitsValueHampton Inn & Suites Orlando-South Lake Buena Vist (2 Queen Beds Nonsmoking) x 102/03/2024 23:59h191.10 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