Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-8437758 Guest 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 / 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 0 \$

Total: 0 \$

Total net amount: 0 \$

Cancellation Charges

Value
Concept From Units

Hampton Inn & Suites Orlando-South Lake Buena Vist / Hampton Inn & Suites Orlando-South Lake Buena Vist (2 Queen Beds Nonsmoking) x 1 (Cancelled service)

Value

Value

91.1 \$

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