Proforma invoice 07/02/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10648172 Guest name: Lakeisha West Agency Ref.: 211263559

Booking confirmation date: 06/02/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

The Grove Resort & Water Park / The Grove Resort & Water Park

14501 GROVE RESORT AVENUE - 34787 - Orlando , US From : **06/03/2024** (Wednesday) - To : **10/03/2024** (Sunday)

Room Type Board Occupancy

Three Bedroom Three Bath Suite Resort View x 1 Self Catering 2 Adults, 1 Children (2) 1,288.64 \$

Discounts Period

 Long Stay x2
 06/03/2024 - 10/03/2024 (4 Nights)
 257.72 \$

 Total Discounts
 257.72 \$

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Total: 1,030.92 \$

Total net amount : 1,030.92 \$

Cancellation Charges

Value
Concept From Units

The Grove Resort & Water Park / The Grove Resort & Water Park (THREE bedroom THREE bath suite resort view) x 1

Value

Value

1

322.16 \$

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