Proforma invoice 22/02/2024

### MBA MARKETING INC

P.O. Box 290538 32129 **United States** 



# **Booking Details**

Booking reference: 235-10688774 Guest name: Shaneka Addison Agency Ref.: 211222558

Booking confirmation date: 21/02/2024

Payment type: Hotelbeds

### **Services**

#### ACCOMMODATION

## Cypress Pointe Resort / Cypress Pointe Resort

8651 TREASURE CAY LN - 32836 - LAKE BUENA VISTA, US From: 26/03/2024 (Tuesday) - To: 31/03/2024 (Sunday)

Room Type **Board** Occupancy

Two Bedroom x 1 Self Catering 2 Adults, 1 Children (3) 924.84\$

Discounts Period

Special Discount x2 92.49 \$ 26/03/2024 - 31/03/2024 (5 Nights) **Total Discounts** 

92.49 \$

Total: 832.35 \$

Total net amount: 832.35 \$

## **Cancellation Charges**

Value Units Concept From Cypress Pointe Resort / Cypress Pointe Resort (two bedroom) x 1 23/03/2024 11:59 PM 171,53\$

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