Proforma invoice 05/03/2024

# MBA MARKETING INC

P.O. Box 290538 32129 United States



## **Booking Details**

Booking reference: 235-10724104 Passenger name: Erica Metcalf Agency Ref.: 2122525

Booking confirmation date: 05/03/2024

Payment type: Hotelbeds

#### **Services**

#### ACCOMMODATION

## Parkway International Resort / Parkway International Resort

6200 SAFARI TRAIL - 34747 - KISSIMMEE, US

From: 30/03/2024 (Saturday) - Outbound: 02/04/2024 (Tuesday)

Room Type Board Occupancy

2 Bedrooms x 1 Self Catering 2 Adults, 1 Children (3) 447.25 \$

Discounts Period

 Special Discount x2
 30/03/2024 - 02/04/2024 (3 Nights)
 22.37 \$

 Minimum Stay x2
 30/03/2024 - 02/04/2024 (3 Nights)
 22.37 \$

Total Discounts 44.74 \$

Total: 402.51 \$

Total net amount: 402.51\$

## **Cancellation Charges**

 Value

 Concept
 From
 Units

 Parkway International Resort / Parkway International Resort (2
 27/03/2024 11:59 PM
 1
 157.79 \$

Parkway International Resort / Parkway International Resort (2 27/03/2024 11:59 PM 1 137.7)
bedrooms) x 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