Proforma invoice 07/03/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10731485 Passenger name: Cornelius Jenkins Agency Ref.: 21221255558

Booking confirmation date: 07/03/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Parkway International Resort / Parkway International Resort

6200 SAFARI TRAIL - 34747 - KISSIMMEE, US

From: 01/04/2024 (Monday) - Outbound: 07/04/2024 (Sunday)

Room Type Board Occupancy

2 Bedrooms x 1 Self Catering 2 Adults, 1 Children (3) 890.82 \$

Discounts Period

 Special Discount x2
 01/04/2024 - 07/04/2024 (6 Nights)
 44.57 \$

 Minimum Stay x2
 01/04/2024 - 07/04/2024 (6 Nights)
 44.57 \$

Total Discounts 89.14 \$

Total: 801.68 \$

Total net amount: 801.68 \$

Cancellation Charges

Value
Concept From Units
Parkway International Resort / Parkway International Resort (2 29/03/2024 11:59 PM 1 131.3 \$

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