Proforma invoice 01/04/2024

### MBA MARKETING INC

P.O. Box 290538 32129 United States



### **Booking Details**

Booking reference: 235-10794266 Passenger name: Travis Miller Agency Ref.: 2112525588

Booking confirmation date: 31/03/2024

Payment type: Hotelbeds

#### Services

#### ACCOMMODATION

# Bryan's Spanish Cove / Bryan's Spanish Cove

13875 STATE ROAD 535 - 32821 - ORLANDO , US From: **05/04/2024** (Friday) - Outbound: **07/04/2024** (Sunday)

Room Type Board Occupancy

2 Bedroom x 1 Self Catering 2 Adults, 1 Children (2) 304.38 \$

Discounts Period

 Minimum Stay x2
 05/04/2024 - 07/04/2024 (2 Nights )
 15.22 \$

 Total Discounts
 15.22 \$

Total: 289.16 \$

Total net amount: 289.16\$

# **Cancellation Charges**

ConceptFromUnitsBryan's Spanish Cove / Bryan's Spanish Cove (2 Bedroom) x 102/04/2024 11:59 PM1135.66 \$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