Proforma invoice 01/04/2024

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-10795426 **Passenger name:** Sam Guo **Agency Ref.:** 211252558

Booking confirmation date: 01/04/2024

Payment type: Hotelbeds

Services

ACCOMMODATION

Ramada by Wyndham Kissimmee Gateway / Ramada by Wyndham Kissimmee Gateway

7470 WEST IRLO BRONSON ME - 34747 - KISSIMMEE , US From: **27/04/2024** (Saturday) - Outbound: **02/05/2024** (Thursday)

Room Type Board Occupancy

2 Queen Beds, Courtyard View, Non-smoking x 1 Room Only 2 Adults, 0 Children 227.02 \$

Total: 227.02 \$

Total net amount: 227.02 \$

Cancellation Charges

Value

Concept

Ramada by Wyndham Kissimmee Gateway / Ramada by Wyndham Kissimmee Gateway (2 Queen Beds, Courtyard View, Non-Smoking) x 1

Yalue

Concept

From

23/04/2024 11:59 PM

1 48.38 \$

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