

MBA MARKETING INC
 P.O. Box 290538
 32129
 United States



Booking Details

Booking reference: 235-10979078
Passenger name: Marcus Mcghee
Agency Ref.: 212225255

Booking confirmation date: 11/06/2024
Payment type: Hotelbeds

Services

ACCOMMODATION

Summer Bay Orlando By Exploria Resorts / Summer Bay Orlando By Exploria Resorts
 17805 US HIGHWAY 192 W N/A - 34714 - CLERMONT , US
 From: **12/06/2024** (Wednesday) - Outbound: **16/06/2024** (Sunday)

Room Type	Board	Occupancy	
Summer Bay 1-bedroom Condo x 1	Room Only	2 Adults, 1 Children (4)	601.1 \$
Discounts	Period		
Long Stay x2	12/06/2024 - 16/06/2024 (4 Nights)		120.22 \$
Total Discounts			120.22 \$
			Total : 480.88 \$

Total net amount : 480.88 \$

Cancellation Charges

Concept	From	Units	Value
Summer Bay Orlando By Exploria Resorts / Summer Bay Orlando By Exploria Resorts (Summer Bay 1-bedroom condo) x 1	10/06/2024 11:59 PM	1	119.24 \$
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