Proforma invoice

MBA MARKETING INC

P.O. Box 290538 32129 United States

Booking Details

Booking reference: 235-8020517 Passenger name: Daphne Wilder Agency Ref.: 21541584844 Booking confirmation date: 29/04/2023 Payment type: Hotelbeds

hotelbeds

Services

	Room Only	Z Aduits, T Children (T)	3,100.00
Suite Three Bedrooms x 1	Room Only	2 Adults , 1 Children (1)	3,180.68
From : 16/06/2024 (Sunday) - To : 30/0 Room Type	6/2024 (Sunday) Board	Occupancy	
12562 INTERNATIONAL DRIVE - 3282	21 - ORLANDO, US		
Floridays Resort Orlando			
ACCOMMODATION			

Please note that these rates don't allow modifications, therefore you would need to cancel and create a new booking. Cancellation charges apply as per cancellation policy.

Total : 3,180.68 US\$

Total net amount : 3,180.68 US\$

Concept	From	Units	Value
Floridays Resort Orlando (SUITE THREE BEDROOMS) x 1	11/06/2024 18:59h	1	3,180.67 US\$

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