

TO: Cynthia Sosa Adam Augustine 12007 smithforld rd Manassas VA 20112 Magic World Club

Customer Service: 800-870-6691

Invoice ID: 207677

Email:

Vacation Invoice

Manassas VA 20112				
Date: 05/18/2024				
YOUR OFFICIAL CONFIRMATION WILL BE SEN YOU CANNOT CHECK IN WITHOUT YOUR CON If you do not receive confirmation contact Magi	IFIRMATION	l!		RRIVAL DATE.
CardHolder/Pay Type	Last 4	Num	Payment Date	Amount
Cynthia Sosa	2170	1	05/18/2024	\$ 279.00
			Total Amount Due	\$ 279.00
Payment Schedule: (No further notice will be given. Fur	nds will autom	atically	be taken on the dates listed	below. If the funds are not
available your vacation could be cancelled with no refur	, .	•		• •
consumer by phone. This purchased price of this vaca	ation package	was no	t an online purchase by the	e consumer. I Agree to the
above charges as listed above and have affixed by signa	ature below.			
I have read and understand Payment Schedule				
Card Holder Signature:				Date:
Terms and Conditions of the Reservation				
You affirm that the following information is true and co (Oceanview Suite) in Myrtle Beach. Located at 705 S C				•

Date:

guaranteed.

I have read and understand Terms and conditions of Reservation

hotel. This special offer is being used for the purpose of soliciting sales of vacation ownership. By making this booking, I agree to the Tour Terms and Conditions, Tour Qualifications, the Tour Cancel and Change Policy, the Non Complete penalty and the Charge back Policy. As a result of local government measures and guidelines put in place by services providers including hotels and ancillaries quests may find that some facilities or services are not available I understand any special requests can be made, but cannot be

Qualify for the Tour Presentation

Signature: ___

I (Cynthia Sosa) affirm that the following information is true and correct. I am 31 years old and my occupation is: Employed. My total household income is at least between 70,000 and 74,999. My marital status is Legally Married. My spouses name is Adam Augustine 39 and is Employed. My spouse must be present at the time of tour and will present an ID with a matching address. I have a Major Credit Card (not a Debit Card or NOT a prepaid credit card) and will bring it to the presentation for identification purposes. We BOTH speak and understand fluent English. I am a citizen of USA. I will not be touring another resort other than this scheduled resort during my stay, and I have never toured the scheduled resort or any other resort owned by the scheduled resort. I have not filed bankruptcy in the past 3 years and am not currently in bankruptcy. I am credit worthy and have no judgments or liens in the past 3 years. I am not and none of my family members are Travel Club Owner. Only one promotional package per family, friends, acquaintances or group is allowed. I am not going through a separation or divorce. The timeshare/vacation club presentation is approximately 120 minutes. I have read and understand Penalty for Non-Completed Tour

Signature:		Date:

Charge backs occur when your credit card provider requests that rooms101.com returns monies on a transaction which you dispute or claim is fraudulent. rooms101.com recognizes that charge backs can happen for a variety of valid reasons. However, if you make a credit card payment through rooms101.com in respect of a booking, and you later dispute this legitimate charge by raising a charge back without merit (in our sole discretion), whether fraudulently or otherwise, we may take steps to recover any charges resulting from such an unmerited charge back from you directly. Unmerited charge backs include but are not limited to: disputing a charge made in accordance with the Cancellation policy; disputing a charge made in respect of the rental and your touring obligation of resort or vacation club in which you fail to make reasonable efforts to work with rooms101.com to resolve any issues; or requesting a charge back without a legitimate reason and/or failing to provide any supporting information in respect of the charge back to allow those parties from which the charge back is requested to assess the basis of the charge back request. We take a zero tolerance approach to charge back fraud. Furthermore, in the event of any unmerited charge back requests, we reserve the right to recover monies by any legitimate means available to us, including using a third-party debt collection agency, or any other lawful means to recover funds successfully charged back to you in such circumstances.

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Signature:	Date:

Have a safe trip from the Team at Magic World Club