Proforma invoice 02/06/2022

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States



Booking Details

Booking reference: 235-6849104 **Passenger name**: Luciana Gray

Agency Ref.: 204301

Booking confirmation date: 26/01/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Holiday Inn Club Vacations at Orange Lake Resort

CL WEST IRLO BRONSON MEMORIAL HIGHWAY 8505 - 34747 - KISSIMMEE, US

From: 02/08/2022 (Tuesday) - To: 09/08/2022 (Tuesday)

Room Type	Board	Occupancy	
Villa Two Bedrooms x 1	Self Catering	1 Adults , 2 Children (7,2)	1,159.20 US\$
Discounts	Period		
Long Stay x3	02/08/2022 - 09/08/202		173.88 US\$
Total Discounts			173.88 US\$

Total: 985.32 US\$

Total net amount: 985.32 US\$

Concept	From	Units	Value
Holiday Inn Club Vacations at Orange Lake Resort (VILLA TWO BEDROOMS) x 1	29/07/2022 23:59h	1	165.60 US\$

Payment for this pro-forma invoice should be made in full to HOTELBEDS USA, Bank: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, 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