Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Booking reference: 256-6905643

Passenger name: Tonya Gandy

Agency Ref.: 2221252555888

Booking confirmation date: 29/11/2021

Payment type: Hotelbeds

Services

ACCOMMODATION

Westgate Flamingo Bay Resort

CL $5625~\mathrm{W}$ FLAMINGO RD - $89103~\mathrm{LAS}$ VEGAS, US

From: 06/06/2022 (Monday) - To: 11/06/2022 (Saturday)

Room Type Board Occupancy

Suite Two Bedroom Villa x 1 Room Only 2 Adults , 4 Children 0.00 US\$

Total : 0.00 US\$

CANCELLED

Total net amount: 0.00 US\$

Cancellation Charges

Concept	From	Units	Value
Westgate Flamingo Bay Resort (SUITE TWO BEDROOM VILLA) x 1	03/06/2022 16:00h	1	184.44 US\$
(Cancelled service)			

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: 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