Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129

United States



Booking Details

Agency Ref.: 214541488/

Booking reference: 255-5172692 **Passenger name:** Carolyn Henry

Booking confirmation date: 22/02/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

Westgate Myrtle Beach Oceanfront Resort

CL 415 S OCEAN BLVD - 29577 - MYRTLE BEACH, US From : **21/04/2022** (Thursday) - To : **24/04/2022** (Sunday)

Room Only	2 Adults , 0 Children	463.68 US\$
Period		
21/04/2022 - 24/04/202	22 (3 Nights)	46.38 US\$
		46.38 US\$
	Period 1/04/2022 - 24/04/202	

Total: 417.30 US\$

Total net amount: 417.30 US\$

Cancellation Charges

Concept	From	Units	Value
Westgate Myrtle Beach Oceanfront Resort (DOUBLE One Bedroom	17/04/2022 23:59h	1	154.56 US\$
Deluxe Ocean View) x 1			

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