Proforma invoice

## **MBA MARKETING INC**

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



## **Booking Details**

**Booking reference:** 235-6879140 **Passenger name:** Mary Page

Agency Ref.: 204730

Booking confirmation date: 04/02/2022

Payment type: Hotelbeds

## **Services**

## **ACCOMMODATION**

# **Legacy Vacation Club Orlando**

CL 2800 NORTH POINCIANA BOULEVARD - 34746 - KISSIMMEE, US

From: 07/02/2022 (Monday) - To: 13/02/2022 (Sunday)

Room Type	Board	Occupancy	
Villa Standard Two Bedroom x 1	Room Only	4 Adults , 0 Children	697.02 US\$
Discounts	Period		
Long Stay x4	07/02/2022 - 13/02/20		34.86 US\$
Total Discounts			34.86 US\$

Total: 662.16 US\$

Total net amount: 662.16 US\$

Cancellation Charges				
Concept	From	Units	Value	
Legacy Vacation Club Orlando (VILLA STANDARD TWO BEDROOM) x 1	03/02/2022 23:59h	1	108.40 US\$	
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